

AUDITOR'S REPORT

1898-99

SAN FRANCISCO, CAL.

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ASA R. WELLS,

AUDITOR.







REPORT
OF
ASA R. WELLS
AUDITOR

OF THE
CITY AND COUNTY OF SAN FRANCISCO

FOR THE
FISCAL YEAR, ENDING JUNE 30, 1899.



SAN FRANCISCO:
THE HINTON PRINTING CO., 321 SACRAMENTO STREET,
1899.

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AUDITOR'S REPORT.

SAN FRANCISCO, July 15, 1899.

*To the Honorable the Board of Supervisors
Of the City and County of San Francisco—*

GENTLEMEN: I have the honor to submit in accordance with law and with Resolution No. 2,679 (Fourth Series), my annual report for the fiscal year ending June 30, 1899.

Very respectfully,

ASA R. WELLS,

City and County Auditor.

DEMANDS AUDITED DURING THE FISCAL YEAR 1898-99, ENDING JUNE 30, 1899.

PURPOSE.	AMOUNT.	TOTAL.
ON THE GENERAL FUND.		
ADVERTISING FOR—		
Auditor	\$527 30	
Board of Supervisors.....	3,287 56	
Fire Alarm and Police Telegraph.....	283 84	
Public Administrator.....	849 50	
Tax Collector.....	625 80	
Treasurer	864 45	
		86,438 45
ALMS HOUSE—		
Beds and bedding.....	\$164 20	
Brass work and material.....	2 00	
Carried forward.....	\$166 20	86,438 45

AUDITOR'S REPORT.

DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$166 20	\$6,438 45
Brick, cement and lime.....	183 75	
Brooms, brushes.....	28 00	
Calves	10 00	
Carpenter work.....	2,688 25	
Chimney pipe.....	25 00	
Crockery and glassware.....	32 38	
Directory	10 00	
Drugs, medicines and surgical instruments.....	869 48	
Dry goods and clothing.....	2,425 95	
Electrical material.....	486 51	
Expressage	160 00	
Forage	3,643 34	
Fuel	6,834 08	
Furniture	82 99	
Glass and glazing.....	36 00	
Groceries and provisions.....	38,930 21	
Hardware	3,496 31	
Harness and repairs.....	150 40	
Horseshoeing	316 75	
Ice	93 15	
Incidentals	45 10	
Kitchen furniture.....	174 41	
Labor	857 00	
Leather and findings.....	869 23	
Lumber and mill work.....	1,749 20	
Machinery	58 14	
Carried forward.....	\$64,420 83	\$6,438 45

AUDITOR'S REPORT.

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DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$64,420 83	\$6,438 45
Patent chimneys.....	61 50	
Paints, oils, etc.....	636 70	
Printing and stationery.....	116 25	
Rent of locomotive boiler.....	174 00	
Repairs to tank house.....	25 00	
Repairs and vehicles.....	597 10	
Rubber goods.....	477 18	
Salaries	21,044 52	
Seeds	56 20	
Steam pipe covering.....	10 58	
Telephone service	90 00	
Typewriting machine	106 50	
Wines and liquors.....	684 79	
Electric light and pumping plant (special appropriation)	\$5,550 00	88,501 15 5,550 00
ASSESSMENT ROLL—		
Services in adding, extending, experting, redemption of property sold to the State, etc., etc., for 1898-		
1899	\$14,267 21	14,267 21
Board of Equalization, clerks of.....	1,500 00	1,500 00
Bosworth street tunnel, construction of (partial payment)	6,700 00	6,700 00
BURIAL OF INDIGENT DEAD—		
Alms House	\$587 65	
Health Department	1,467 45	
Carried forward.....	\$2,055 10	\$122,956 81

AUDITOR'S REPORT.

DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$2,055 10	\$122,956 81
Hospital, City and County.....	1,449 00	
Miscellaneous	201 40	
Morgue	1,473 15	
Mount St. Joseph Asylum.....	1,827 35	
Smallpox Hospital	24 15	
		7,030 15
CITY AND COUNTY ATTORNEY—		
Contingent expenses	\$799 85	799 85
CORONER'S EXPENSES—		
Chemical analyses	\$495 00	
Coffins	45 00	
Harness and repairs.....	23 50	
Horse keeping	600 00	
Incidentals	899 00	
Rent of premises.....	780 00	
Repairs to vehicles.....	96 00	
Rubber goods	6 00	
Towels, brooms, etc.....	37 85	
		2,982 35
COUNTY JAIL No. 2—		
Beds and bedding.....	\$27 45	
Blacksmithing	59 75	
Crockery and glassware.....	80 23	
Disinfectants	70 00	
Drugs and surgical instruments.....	325 85	
Dry goods	154 65	
Forage	1,520 22	
Carried forward.....	\$2,338 15	\$133,769 16

AUDITOR'S REPORT.

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DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$2,238 15	\$133,769 16
Furniture	237 00	
Glass and glazing.....	2 50	
Groceries and provisions.....	251 72	
Hardware	1,168 50	
Harness and repairs.....	361 55	
Horseshoeing	393 80	
Horse and buggy.....	325 00	
Ice	43 00	
Leather and findings.....	11 05	
Locksmithing	78 65	
Paints and oils.....	143 02	
Plumbing, etc.....	1,003 60	
Rent of filter.....	30 00	
Repairs to range.....	25 00	
Repairs to vehicles.....	266 40	
Rubber goods	255 00	
Salaries	16,006 65	
Sewer pipe	41 48	
Stationery and printing.....	28 60	
Subsistence of prisoners.....	20,687 72	
Telephone service	90 00	
Wines and liquors.....	61 00	
		43,749 39
COUNTY JAIL No. 3—		
Blacksmithing	\$6 25	
Carpets, etc.....	86 65	
Carried forward.....	\$92 90	\$177,518 55

AUDITOR'S REPORT.

DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL
Amount brought forward.....	\$92 90	\$177,518 55
Drugs and surgical instruments.....	211 45	
Dry goods	54 56	
Forage	17 60	
Groceries and provisions.....	387 30	
Hardware	1,357 34	
Harness and repairs.....	6 50	
Horseshoeing	20 00	
Ice	3 00	
Locksmithing	35 70	
Lumber and mill work.....	80 35	
Maintenance of minors at Magdalen Asylum.....	10,289 00	
Printing and stationery.....	27 60	
Rent of filter.....	25 00	
Repairs	426 10	
Repairs to vehicles.....	6 00	
Rubber goods	15 50	
Salaries	5,583 00	
Telephone service	75 00	
Wines and liquors.....	133 25	
		18,796 05
COURT ORDERS—MISCELLANEOUS.....	\$5,252 12	5,252 12
DELINQUENT-TAX COLLECTOR, SUPPLIES FOR....	500 00	500 00
EXAMINATION OF INSANE PERSONS.....	5,500 00	5,500 00
FINANCE COMMITTEE, BOARD OF SUPERVISORS—		
Expenses	\$57 10	
Salaries of experts.....	4,200 00	4,257 10
Carried forward.....		\$211,823 82

AUDITOR'S REPORT.

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DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....		\$211,823 82
FISH AND GAME WARDEN—		
Expenses	\$300 00	
Salary	1,100 00	
FIRE ALARM APPARATUS, MATERIAL AND RE- CONSTRUCTION—		1,400 00
Brasswork and material.....	\$34 68	
Boilerwork and material.....	17 50	
Brick and cement.....	468 30	
Brushes	1 25	
Clocks	56 15	
Crockery and glassware.....	22 20	
Door-boxes for Signal Stations.....	250 00	
Drugs and chemicals.....	301 66	
Dry goods, etc.....	26 44	
Electrical material	1,008 54	
Fire alarm boxes.....	142 30	
Forgings and castings.....	188 16	
Fuel	103 55	
Furniture	203 48	
Gas-fixtures	36 28	
Groceries	11 90	
Hardware	955 04	
Harness and repair.....	28 00	
Horse keeping and hire.....	1,715 44	
Horseshoeing	112 50	
Iron work and material.....	113 46	
Carried-forward.....	\$5,886 83	\$213,223 82

AUDITOR'S REPORT.

DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$5,886 83	\$213,223 82
Lamps and repairs.....	24 87	
Leather and findings.....	39 41	
Lumber and mill work.....	964 48	
Machinery	767 72	
Marblework	21 50	
Paints, oils and glass.....	873 18	
Plating	5 00	
Plumbing, etc.....	59 12	
Printing and stationery.....	177 78	
Repairing bitumen	37 40	
Repairs to typewriter, etc.....	70 00	
Repairs to vehicles.....	323 50	
Rubber goods	57 45	
Rubber stamps	8 25	
Salaries	7,465 10	
Springs	9 50	
Time furnished	300 00	
Typewriter supplies	12 85	
Wagon material	225 00	
Washing	44 75	
Whitewashing	8 00	
Wire and wirework.....	2,555 29	
Zinc	27 50	
		19,964 48
FIRE ALARM AND POLICE TELEGRAPH UNDER-GROUND—		
Brasswork and material.....	\$26 27	
Carried forward.....	\$26 27	\$233,188 30

DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$26 27	\$233,188 30
Boiler material	42 00	
Conduits	3,623 88	
Castings and forgings.....	433 10	
Carpenter work.....	129 00	
Chemicals	11 66	
Electrical material	510 82	
Hardware	525 12	
Horse keeping	166 25	
Incidentals	12 50	
Iron work and material.....	269 25	
Lime and cement.....	397 45	
Lumber and mill work.....	983 10	
Paints and oils.....	554 77	
Plumbing supplies.....	139 00	
Printing and stationery.....	38 00	
Repairs to vehicles.....	131 95	
Rubber goods	7 50	
Salaries	11,560 67	
Whitewashing	12 50	
		19,574 79
FIRE ALARM AND POLICE TELEGRAPH EXPENSES		
Electrical material	\$35 90	
Hardware	214 46	
Paints and oils.....	75 35	
Repairing vehicles	55 30	
Salaries	9,618 30	
		9,999 31
Carried forward.....		\$262,762 40

AUDITOR'S REPORT.

DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL
Amount brought forward.....		\$62,762 40
FIRE ALARM AND POLICE TELEGRAPH (REGULAR APPROPRIATION)—		
Superintendent	\$2,400 00	
Operators	4,500 00	
Repairers	1,200 00	
FIRE DEPARTMENT APPARATUS, HOSE AND HOUSES—		8,100 00
Advertising	\$21 00	
Annual Report	181 80	
Architect's services	887 75	
Badges	5 00	
Boiler material and labor.....	395 15	
Boring test holes for new building.....	20 00	
Branding irons	6 00	
Brass and copper work and material.....	1,052 02	
Castings	890 78	
Cement, lime and brick.....	410 33	
Clocks—repairs	1 50	
Combination chemical engine and hose wagon.....	1,990 00	
Constructing drill tower.....	1,940 00	
Directories	5 00	
Disinfectants	40 00	
Drugs and chemicals	707 71	
Electrical material	38 85	
Engines	3,300 00	
Engrossing Roll of Honor.....	150 00	
Carried forward.....	\$12,042' 89	\$270,862 40

DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$12,042 89	\$270,862 40
Erecting engine house on Tenth avenue.....	5,750 00	
Erecting engine house, Holly Park.....	5,881 00	
Fire extinguishers	205 50	
Forage	19,155 75	
Fuel	3,885 89	
Furniture	275 10	
Gas fixtures	36 10	
Glass and glazing.....	108 05	
Granite, concrete work.....	149 50	
Groceries	149 81	
Hardware	1,582 89	
Harness and repairs.....	980 65	
Heaters	27 60	
Horses	3,020 00	
Horse keeping	360 00	
Horseshoeing	5,130 00	
Hose	6,747 67	
House moving	176 00	
Hydrants, etc.....	24,765 72	
Iron work and material.....	352 50	
Lamps and repairs.....	157 00	
Leather and findings.....	228 78	
Lumber and mill work.....	3,237 38	
Machinery and labor.....	1,188 85	
Painting, paints and oils.....	2,552 88	
Patent chimneys	56 25	
Carried forward.....	\$97,708 76	\$270,862 40

AUDITOR'S REPORT.

DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$97,703 76	\$270,862 40
Pattern work	130 01	
Plumbing and supplies.....	1,437 83	
Power furnished	1,151 80	
Printing and stationery.....	399 80	
Purchase of engine lot on Bluxome street.....	5,000 00	
Purchase of engine lot on Howard street.....	12,000 00	
Rents	539 00	
Repairs to elevator.....	115 60	
Repairs to engine houses.....	270 00	
Repairs to rolling stock.....	900 93	
Rubber goods	942 93	
Savogram	29 55	
Sewer connections	3,240 70	
Sewer work	32 80	
Springs	386 84	
Tar paper	10 00	
Telephone service	2,911 45	
Wagons and material.....	3,293 33	
Water	15 00	
FIRE DEPARTMENT—MATERIAL AND RUNNING EXPENSES—		130,511 33
Advertising	\$154 50	
Architect's services	343 75	
Apprentice	464 43	
Badges	120 30	
Blacksmithing	5,889 65	
Carried forward.....	\$6,972 63	\$401,373 73

DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$6,972 63	\$401,373 73
Boilermakers	1,260 00	
Boiler material	431 53	
Brass and copper work.....	2,460 42	
Bricklayer	65 00	
Brushes	84 00	
Canvas	33 49	
Carpenter work	12,391 00	
Cement, lime and brick.....	99 28	
Clocks and repairs.....	405 00	
Draughtsman (salary).....	361 25	
Drugs and chemicals.....	824 06	
Electrical material	4 00	
Electric motor and tester.....	399 20	
Erecting engine house on Bluxome street (part payment)	1,388 50	
Extending wires to Holly Park.....	60 00	
Forage	14,528 82	
Forging and castings.....	440 52	
Fuel	3,582 75	
Furniture	664 65	
Gas fixtures	168 50	
Granite work	42 50	
Groceries	50 84	
Hardware	4,354 98	
Harness, labor.....	2,747 72	
Harness, material.....	443 51	
Carried forward.....	\$54,164 14	\$401,373 73

AUDITOR'S REPORT.

DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$54,164 14	\$401,373 73
Horses	1,190 00	
Horse keeping	240 00	
Horseshoeing	1,930 00	
Hose	1,600 00	
Hostlers and assistants.....	4,195 05	
Hydrants	2,925 00	
Incidentals	227 50	
Iron	501 12	
Iron bedsteads	62 50	
Janitors	2,553 25	
Laborers	2,452 50	
Lamps and repairs.....	25 05	
Leather and findings.....	382 94	
Lumber and mill work.....	2,211 01	
Machinery	1,242 86	
Machinists and helpers.....	13,237 66	
Monitor batteries.....	1,790 00	
Operators	2,160 00	
Painting, labor.....	3,359 25	
Paints, oils and glass.....	1,347 73	
Pattern work.....	249 30	
Plumbing, labor.....	1,513 00	
Plumbing material.....	16 80	
Power furnished.....	449 34	
Printing and stationery.....	704 60	
Rents	160 00	
Carried forward.....	\$100,890 59	\$401,373 73

DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$100,890 59	\$401,373 73
Rubber goods.....	1,127 67	
Salary of Assistant Clerk.....	1,500 00	
Sewer pipe.....	21 80	
Springs, etc.....	362 96	
Teamsters	1,480 14	
Telephone service.....	748 55	
Tinners and helpers.....	498 00	
Type-writing machine.....	75 00	
Wagons and material.....	1,000 25	
Watchman	1,155 00	
Wheelwright	1,243 50	110,103 46
FIRE DEPARTMENT PENSION FUND (PENSIONS).....	\$12,984 25	12,984 25
FIRE DEPARTMENT RELIEF FUND—		
Relief of disabled firemen.....	425 00	425 00
FIRE DEPARTMENT LEAVE OF ABSENCE—		
Substitute's salary.....	9,208 75	9,208 75
FIRE DEPARTMENT SALARIES—		
Chief Engineer.....	83,000 00	
Assistant Chief Engineer.....	2,400 00	
District Engineers.....	7,200 00	
Superintendent of Engines.....	1,800 00	
Assistant Superintendent of Engines.....	1,680 00	
Engineer and Machinist.....	1,680 00	
Clerk of Fire Commissioners.....	1,800 00	
Amount brought forward.....	\$19,560 00	\$534,095 19

AUDITOR'S REPORT.

DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$19,560 00	\$534,095 19
Clerk of Corporation Yard.....	1,500 00	
Carpenter	1,900 00	
Drayman	1,080 00	
Driver of monitor battery.....	2,160 00	
Hydrantman	2,160 00	
Messenger and janitor.....	900 00	
Veterinary surgeon.....	720 00	
Watchman	900 00	
Relief engineers.....	6,720 00	
Employees of engines.....	264,657 85	
Employees of hook and ladders.....	54,562 55	
Employees of chemical engines.....	28,425 20	
Employees of water tower.....	3,660 00	
		388,205 60
FOURTH OF JULY APPROPRIATION.....	\$3,060 00	3,000 00
 FREEHOLDERS' EXPENSES—		
Advertising	\$8,512 00	
Furniture	25 00	
Ice	3 05	
Messenger service.....	41 55	
Printing and stationery.....	3,054 85	
Rent	375 00	
Salary of Secretary.....	753 00	
Stenographer	600 00	
Towel service.....	3 00	
		13,367 45
Carried forward.....		\$938,668 24

DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....		\$938,668 24
GAS INSPECTOR—		
Salary	\$1,800 00	
Expenses	85 75	
		1,885 75
GRAND JURY EXPENSES—		
Expert services.....	\$1,145 00	
Furniture	58 75	
Horse hire.....	333 15	
Incidentals	32 65	
Locksmithing	9 00	
Printing and stationery.....	230 60	
Stenographer and typewriter.....	1,167 61	
Witness expenses.....	8 50	
		2,985 26
HEALTH DEPARTMENT EXPENSES—		
Abating nuisances.....	\$442 75	
Badges	3 50	
Brushes and brooms.....	33 45	
Charts and maps.....	72 50	
Chemicals	171 57	
Clippings from papers.....	21 00	
Clothing in lieu of garments destroyed—smallpox.....	83 85	
Crockery and glassware.....	10 60	
Directories	25 00	
Drugs and medicines.....	3,321 34	
Dry goods.....	186 64	
Electrical material.....	1 20	
Carried forward.....	\$4,372 40	\$943,539 25

AUDITOR'S REPORT.

DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$4,373 40	\$943,530 25
Electric light.....	279 73	
Examination of sterilizing plant.....	50 00	
Expressage	27 05	
Forage	567 89	
Frames, etc.....	24 35	
Fumigating supplies.....	12 75	
Furnishing legislative enactments.....	20 00	
Furniture, etc.....	38 51	
Groceries and provisions.....	24 60	
Gas heater.....	6 75	
Hardware	107 88	
Harness and repairs.....	41 02	
Horse keeping and hire.....	1,851 00	
Horse clipping.....	9 50	
Horseshoeing	117 50	
Incidentals	36 80	
Kitchen furniture.....	45 29	
Lamps and repairs.....	12 85	
Launch hire.....	10 00	
Locksmithing	1 00	
Meals furnished at Harbor Hospital.....	144 95	
Paints, oils and glass.....	45 65	
Postage stamps.....	610 00	
Printing and stationery.....	4,104 46	
Professional services at Pesthouse.....	230 00	
Rent of filter.....	1 75	
Carried forward.....	\$12,793 68	\$943,530 25

DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$12,713 68	\$943,539 25
Repairs to vehicles.....	40 15	
Resolutions engrossed, etc.....	255 00	
Rubber goods.....	33 40	
Salaries	70,331 71	
Samples for chemical analysis.....	53 40	
Stenographing and reporting.....	111 25	
Subscriptions to papers.....	65 25	
Telegraph and telephone service.....	606 95	
Transportation	1,937 00	
Towel service.....	24 00	
Washing	163 70	
Wines and liquors.....	5 00	
HEALTH DEPARTMENT, JAILS AND PRISONS—		86,410 49
Disinfectants	8207 00	
Drugs and medicines.....	333 67	
Dry goods.....	41 80	
Hardware	89 75	
Lime and cement.....	3 75	
Liquors, etc.....	147 50	
Locksmithing	10 25	
Salaries	1,440 00	
Washing	26 50	
HEALTH DEPARTMENT, QUARANTINE—		2,300 22
Brick, clay and cement.....	\$1 05	
Boat hire.....	56 00	
Carried forward.....	\$57 05	\$1,032,349 96

AUDITOR'S REPORT.

DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$57 05	\$1,032,249 96
Fire extinguisher.....	20 00	
Flags and signals.....	8 25	
Fuel	343 25	
Furniture	11 62	
Hardware	84 79	
Paints and oils.....	64 65	
Rent of office.....	480 00	
Rent of typewriting machine.....	53 00	
Repairs to machinery, etc.....	402 79	
Reporting vessels.....	240 00	
Rubber goods.....	14 35	
Salaries	5,790 00	
Stationery and printing.....	29 00	
Subscriptions to papers.....	12 00	
Telephone service.....	270 00	
Water	96 00	
HEALTH DEPARTMENT, RECEIVING HOSPITAL—		7 978 75
Bandages	\$220 00	
Clocks and repairs.....	3 00	
Drugs and medicines.....	1,020 83	
Groceries and provisions.....	405 90	
Furniture	68 00	
Hardware	26 34	
Hot water heater.....	18 50	
Ice	31 00	
Incidentals	5 00	
Carried forward.....	\$1,798 57	\$1,040,226 71

AUDITOR'S REPORT.

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DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$1,798 57	\$1,040,226 71
Printing and stationery.....	63 25	
Rubber goods.....	6 75	
Tar board.....	12 00	
Salaries	7,480 00	
Subsistence	100 00	
Telephone service.....	180 00	
Washing	440 00	
Wines and liquors.....	39 25	
		10,119 82
INSANE WARD, RECEIVING HOSPITAL—		
Crockery and glassware.....	\$3 60	
Drugs and medicines.....	24 15	
Dry goods.....	105 10	
Groceries and provisions.....	887 26	
Hardware	50 55	
Paints and oils.....	10 95	
Rubber goods.....	125 90	
Washing	115 80	
		1,323 31
HEALTH DEPARTMENT, SMALLPOX HOSPITAL—		
Buggy	\$80 00	
Chemical analyses.....	15 00	
Clothing	60 90	
Drugs	45	
Dry goods.....	199 43	
Forage	151 12	
Fuel	340 00	
Carried forward.....	\$751 90	\$1,051,669 84

AUDITOR'S REPORT.

DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$751 90	\$1,051,669 84
Groceries	72 78	
Hardware	62 72	
Harness	15 25	
Horseshoeing	15 00	
Kitchen furniture.....	3 00	
Lamps, etc.....	1 25	
Lumber and mill work.....	7 10	
Plumbing	31 60	
Printing and stationery.....	4 50	
Repairs to McLean Hospital.....	300 00	
Salaries	2,880 00	
Telephone service.....	82 50	
Wines and liquors.....	7 50	
		4,330 05
HORSE KEEPING, PRISON VAN.....	\$599 50	599 50
 HOSPITAL EXPENSES, CITY AND COUNTY—		
(Including extra appropriation of \$8,000.)		
Badges	\$13 50	
Bandages	216 40	
Brooms and brushes.....	227 25	
Copper work.....	104 70	
Crockery and glassware.....	128 63	
Directory	10 00	
Drugs and surgical instruments.....	6,929 74	
Draping Hospital.....	12 00	
Dry goods.....	2,000 04	
Carried forward.....	\$9,651 35	\$1,056,593 30

DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$9,651 35	\$1,056,599 39
Expressage	720 00	
Forage	1,149 71	
Fuel	5,827 60	
Furniture	187 03	
Garden seeds.....	12 00	
Groceries and provisions.....	40,350 08	
Hardware	673 84	
Harness and repairs.....	17 00	
Horse hire.....	13 50	
Horseshoeing	94 00	
Ice	309 88	
Kitchen furniture.....	48 28	
Leather and findings.....	5 50	
Lumber and mill work.....	167 94	
Paints, oils, etc.....	174 76	
Printing and stationery.....	771 50	
Rent of filter.....	14 00	
Repairs to Hospital.....	775 38	
Repairs to rear.....	46 30	
Repairs to scales.....	55 00	
Repairs to vehicles.....	70 05	
Rubber goods.....	154 18	
Salaries of employees, etc.....	33,785 75	
Sewing machine.....	58 00	
Telephone service.....	183 05	
Temporary Pesthouse.....	980 00	
Carried forward.....	\$96,295 68	\$1,056,599 39

AUDITOR'S REPORT.

DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$96,295 68	\$1,056,599 39
Tents	50 00	
Wines and liquors.....	1,652 53	
INTERMENT OF HONORABLY DISCHARGED EX- UNION SOLDIERS AND SAILORS.....	\$2,400 00	2,400 00
JUDGMENTS	\$9,303 58	9,303 58
JURY EXPENSES IN CRIMINAL CASES— Meals and rooms furnished.....	\$1,006 00	1,006 00
JURY FEES AND WITNESS EXPENSES IN CRIMINAL CASES— Jury fees (Grand).....	\$6,288 00	
Jury fees (Trial).....	14,810 00	
Witness expenses per order of court.....	4,719 62	
JUSTICES' CLERK AND ATTENDANT— Clerk	\$4,800 00	
Attendant	1,080 00	
LAW LIBRARY EXPENSES— Salaries	\$3,240 00	5,880 00
Expenses	298 65	
LICENSE COLLECTOR'S BLANKS, TAGS AND DOG NUMBERS	\$1,445 35	3,538 65
MAINTENANCE OF FEEBLE-MINDED CHILDREN...	\$19,295 00	19,295 00
MAINTENANCE OF MINORS AT PRESTON REFORM SCHOOL	\$2,890 78	2,890 78
Carried forward.....		\$1,226,174 58

AUDITOR'S REPORT.

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DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....		\$1,296,174 58
MAINTENANCE OF MINORS AT WHITTIER.....	\$8,983 20	3,983 20
MAYOR'S CONTINGENT EXPENSES.....	\$1,800 00	1,800 00
MAYOR'S TYPEWRITER AND STENOGRAPHER.....	\$720 00	720 00
MILITARY ROLL.....	\$2,318 25	2,318 25
MONEY PAID IN ERROR AND REFUNDED.....	\$1,794 11	1,794 11
MUNICIPAL REPORTS.....	\$7,000 00	7,000 00
POLICE DEPARTMENT, RENTS AND REPAIRS.....	\$9,501 40	9,501 40
POLICE DEPARTMENT, SALARIES*—		
Captains	\$10,656 00	
Corporals	16,376 00	
Clerk to Chief	1,776 00	
Detectives	21,321 60	
Lieutenants	7,921 20	
Property Clerk.....	1,776 00	
Police officers.....	568,316 46	
Sergeants	62,754 60	
Fines and contributions to Police Relief and Pension Fund	14,120 66	
POLICE, MOUNTED—		704,918 52
Forage	\$800 30	
Horses	950 00	
Horse keeping	2,671 50	
Horseshoeing	675 00	5,096 89
Carried forward.....		\$1,963,306 95

*Police salaries of June, 1890, carried over.

DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....		\$1,963,306 95
POLICE PATROL EXPENSES—		
(Including special appropriation for equipping new police patrol.)		
Carpenter work.....	\$699 00	
Crockery and glassware.....	12 50	
Drugs and medicines.....	56 70	
Electrical material.....	128 00	
Forage	3,457 88	
Groceries	59 83	
Hardware	504 78	
Harness and repairs.....	1,767 35	
Horses	1,625 00	
Horse clipping.....	56 00	
Horse keeping	8,312 37	
Horseshoeing	1,217 76	
Incidentals	67 00	
Lamps and repairs.....	111 90	
Lumber and mill work.....	1,010 17	
Paints and oils.....	95 08	
Patent chimney.....	42 50	
Patrol wagons.....	1,305 00	
Plumbing material.....	694 74	
Rents	576 00	
Repairs to vehicles.....	1,709 20	
Rubber goods.....	2 10	
Salaries	16,191 00	
Carried forward.....	\$39,701 85	\$1,963,306 95

DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT	TOTAL
Amount brought forward.....	\$30,701 85	\$1,962,306 95
Service connections.....	20 00	
Telephone service.....	1,815 00	
		41,536 85
POLICE TELEGRAPH, EXPENSES—		
Electrical material.....	8296 95	
Hardware	76 43	
Lumber	78 00	
Paints and oils.....	22 72	
Salaries	9,047 70	
Wire	470 90	
		9,992 70
PRISONERS' SUBSISTENCE—		
City Prison.....	\$8,779 16	
County Jails No. 1 and No. 2.....	24,219 10	
		32,998 26
PUBLIC BUILDINGS, FUND FOR—		
City Prison.....	\$144 67	
Coroner	33 65	
Engine rooms and officers.....	5,805 07	
Health Department.....	47 50	
Park Hospital.....	4 20	
Police stations.....	337 77	
Tug boat "Gov. Perkins".....	315 00	
		6,687 86
PUBLIC BUILDINGS, REPAIRS.....	20,000 00	20,000 00
PUBLIC BUILDINGS, LIGHTING—		
With electricity.....	\$13,573 79	
With gas.....	27,625 28	
Carried forward.....	\$41,199 07	\$2,074,522 62

AUDITOR'S REPORT.

DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$41,190 07	82,074,522 62
Expert's services.....	250 00	41,440 07
PUBLISHING GENERAL ORDERS, BOARD OF SUPERVISORS	\$1,596 60	1,596 60
PURCHASE OF PROPERTY ON TWENTY-FIFTH ST., BET. GUERRERO AND SAN JOSE AVE.....	\$12,000 00	12,000 00
RECORDER'S NEWSPAPERS.....	\$15 80	15 80
REPAIRS TO JAIL No. 1—		
Crockery and glassware.....	\$146 50	
Disinfectants	20 00	
Hardware	418 91	
Locksmithing	237 40	
Lumber	102 42	
Paints and oils.....	75 50	
Plumbing	349 30	
Provisions	32 55	
REGISTRATION AND ELECTION EXPENSES—		1,382 58
Advertising	\$6,506 50	
Assistant clerks.....	40,535 31	
Attorney's fees.....	1,557 70	
Building and repairing booths.....	10,139 65	
Binding books.....	5 00	
Candles and candlesticks.....	87 50	
Carriage and horse hire.....	669 75	
Directories	20 00	
Carried forward.....	\$59,521 41	\$2,130,966 67

DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$50,521 41	\$2,130,966 67
Election supplies.....	114 57	
Examining election booths.....	89 25	
Expenses to Sacramento.....	40 00	
Expressage	527 13	
Fuel	42 50	
Furniture	4 50	
Gas fitting.....	18 10	
Incidentals	175 00	
Incinerating ballots.....	12 50	
Inspectors, judges and clerks.....	74,045 00	
Insurance	140 00	
Janitor, messenger and watchman.....	324 50	
Lamps, etc.....	3 00	
Locksmithing	7 50	
Maps and charts.....	6 00	
Paper	940 80	
Postage stamps.....	770 00	
Printing and binding Great Register.....	1,680 50	
Printing ballots.....	9,251 30	
Printing and posting proclamation.....	230 78	
Printing and stationery.....	2,930 44	
Rents	3,025 00	
Rubber stamps.....	244 50	
Storing election booths.....	600 00	
Surveying	303 00	
Tally clerks.....	2,700 00	
Carried forward.....	\$157,756 28	\$2,130,966 67

AUDITOR'S REPORT.

DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$157,756 28	\$2,130,966 67
Telephone	119 00	
Typewriting material.....	162 80	
Witness fees.....	150 00	
REPORTERS' EXPENSES BY COURT ORDERS—		158,188 08
Police Court, Department No. 1.....	\$6,566 65	
Police Court, Department No. 2.....	6,039 50	
Police Court, Department No. 3.....	4,601 50	
Police Court, Department No. 4.....	5,001 35	
Superior Court, Department No. 4.....	5 00	
Superior Court, Department No. 6.....	5,579 20	
Superior Court, Department No. 7.....	10 00	
Superior Court, Department No. 8.....	23 00	
Superior Court, Department No. 11.....	5,579 35	
Superior Court, Department No. 12.....	4,954 70	
BOYS' AND GIRLS' AID SOCIETY (Non-Sec.)		16,151 25
	\$4,925 00	4,925 00
SALARY OF—		
Assessor*	3,666 63	
Assessor's Deputies.....	24,295 00	
Assessor's Extra Deputies.....	80,369 16	
Auditor, Deputy and Clerks.....	10,000 00	
City and County Attorney.....	4,583 36	
City and County Attorney's Assts., Clerks and Mes- senger	15,300 00	
Coroner*	3,666 63	
Coroner's Assistants.....	13,275 00	
Carried forward.....	\$155,145 68	\$2,332,530 00

* June, 1899, salary carried over to 1900.

DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$155,145 68	\$2,332,530 00
County Clerk's Deputies.....	91,329 15	
County Clerk's Copyists.....	28,146 00	
Court Interpreter.....	7,500 00	
District Attorney.....	4,583 26	
District Attorney's Assistants.....	16,725 80	
Engineer, Firemen, Elevator Conductors, etc.....	16,675 00	
Gardeners	4,500 00	
License Collector's Deputies and Clerks.....	36,251 64	
Mayor*	2,750 00	
Mayor's Clerk*.....	2,750 00	
Police Court Judges (4)*.....	14,666 52	
Prosecuting Attorneys (4).....	12,000 00	
Prosecuting Attorney's Clerks (4).....	6,000 00	
Bailiffs (4).....	4,800 00	
Police, Chief of*.....	3,644 63	
Police Commissioners.....	5,400 00	
Porters and Janitors.....	20,412 68	
Recorder's Deputies.....	7,000 00	
Recorder's Folio Clerks.....	27,417 28	
Registrar of Voters*.....	3,300 00	
Registration Clerks and Messenger*.....	2,750 00	
Sheriff's Counsel*.....	1,650 00	
Sheriff's Under Sheriff*.....	2,300 00	
Sheriff's Bookkeeper and Deputies.....	57,299 20	
Matron of County Jail and Driver of Prison Van.....	1,672 50	
Superior Judges*.....	21,036 80	
Carried forward.....	\$567,496 23	\$2,332,530 00

* June, 1899, salary carried over to 1900.

AUDITOR'S REPORT.

DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$567,496 23	\$2,332,530 00
Superior Judges' Secretary*.....	1,650 00	
Superintendent of Common Schools*.....	3,666 63	
Superintendent of Common Schools Deputy*.....	2,750 00	
Secretary Board of Education*.....	2,200 00	
Superintendent of Streets, Highways and Squares*....	3,666 63	
Superintendent of Streets, Highways and Squares Deputies	28,500 00	
Supervisors*	13,199 98	
Supervisors' Deputy Clerk, Assistants, and Sergeant- at-Arms	14,500 00	
Surveyor*	458 15	
Tax Collector's Deputies.....	10,200 00	
Tax Collector's Clerks.....	40,930 13	
Treasurer's Deputies and Clerks.....	10,500 00	
SPECIAL COUNSEL.....	\$5,000 00	699,717 75
TAXES PAID IN ERROR AND REFUNDED.....	8453 54	5,000 00
URGENT NECESSITY—		453 54
Albums for Chief of Police.....	\$13 50	
Analysis of candies in Botkin case (Sup. Court).....	170 00	
Auditor's Annual Report and Incidental Expenses....	66 85	
Binding books and printing for Delinquent Tax. Coll..	12 50	
Care of Public Fountains.....	480 96	
Car fare for Sergeant of Arms of Supervisors.....	44 30	
Car fare for Messenger, City and County Attorney....	55 30	
Carriage and horse hire for Supervisors.....	103 50	
Carried forward.....	8946 91	\$3,037,701 29

* June, 1899, salary carried over to 1900.

DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$946 91	\$3,037,701 29
Chemical analysis for Coroner.....	75 00	
Clipping horses for Sheriff's van.....	7 00	
Compiling History of Legislation for Supervisors.....	150 00	
Conveying minors to Glen Ellen by Sheriff.....	191 05	
Conveying prisoners to Folsom Prison by Sheriff.....	26 60	
Conveying prisoners to San Quentin by Sheriff.....	56 80	
Conveying pupils to Whittier State School.....	647 08	
Directories for Supervisors.....	10 00	
Destroying dogs.....	4,593 95	
Disinfectants for Coroner.....	50 25	
Engrossing memorials.....	150 00	
Estimate on cost of Municipal Light Plant.....	500 00	
Exhuming bodies.....	6 00	
Expenses of Head Janitor.....	190 00	
Expert testimony.....	1,825 00	
Experting Municipal Reports.....	20 00	
Experting Personal Property Assessments.....	793 50	
Expressage for Tax Collector.....	21 00	
Filing Papers, mandamus proceedings.....	4 25	
Frames for Memorial of Adolph Sutro.....	30 20	
Furnishing plans for New City and County Hospital..	7,125 00	
Handcuffs for City Prison.....	175 50	
Harness for Sheriff.....	62 50	
Hardware for Sheriff.....	59 20	
Hermetically sealed bodies from Pest House.....	13 90	
Horse hire, Sheriff.....	40 65	
Carried forward.....	\$17,771 34	\$3,037,701 29

AUDITOR'S REPORT.

DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$17,771 34	\$3,037,701 29
Horse shoeing, Sheriff.....	55 00	
Horse hire for Assessor.....	345 00	
Horse hire for License Collector.....	400 00	
Horse shoeing for Coroner.....	81 00	
Ice for Public Offices.....	512 10	
Incidental expenses for District Attorney.....	21 15	
Incidental expenses for Judge Belcher.....	30 00	
Inspecting steam plants.....	155 00	
Interpreting for Coroner.....	42 50	
Interpreting for Superior Courts.....	105 00	
Interpreting for Police Courts.....	867 50	
Labor for Treasurer.....	15 50	
Law Books for Auditor.....	6 00	
Law Books for County Clerk.....	12 50	
Locksmithing for Justices' Court.....	1 95	
Mailing Municipal Reports.....	400 00	
Maps for Recorder.....	30 00	
Matron for Coroner.....	174 00	
Painting sign for Sheriff.....	6 00	
Painting street guides.....	540 00	
Paste for Supervisors.....	23 50	
Photographing unknown dead.....	100 00	
Plate glass windows for Police Department.....	35 00	
Police Department Annual Reports.....	34 65	
Printing Briefs, City and County Attorney.....	64 35	
Procuring scales for Treasurer's Office.....	55 50	
Carried forward.....	\$21,884 54	\$3,037,701 29

DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$21,884 54	\$3,037,701 29
Recorder's Index Clerks.....	950 00	
Recovery of bodies from San Francisco Bay.....	470 00	
Reefing halyards, City Hall.....	15 00	
Removing ashes and rubbish from Public Offices.....	1,960 00	
Rent of filter.....	57 75	
Rent of gas regulator.....	903 25	
Rent of, and repairs to lamp at Morgue.....	21 00	
Rent of, and repairs to typewriter, Supervisors.....	6 00	
Repairs to Sheriff's van.....	54 10	
Repairs to Morgue wagon.....	62 20	
Revising Book of Established Grades, Supervisors.....	1,650 00	
Reward for Information in turning in false fire-alarms	100 00	
Serving subpoenas (District Attorney).....	225 75	
Stenographing, Police Courts.....	10 00	
Stenographing, Supervisors.....	428 40	
Stenographing, Sullivan vs. Broderick.....	14 00	
Straight jacket, for Sheriff.....	36 75	
Subscription to California Decisions.....	400 00	
Subscription to Guide for County Clerk.....	11 50	
Subscription to Guide for Sheriff.....	5 00	
Subscription to Papers for Assessor.....	30 50	
Subscription to Papers for Supervisors.....	2 50	
Supplies for Head Janitor.....	286 20	
Stamps for Assessor.....	285 00	
Stamps for Auditor.....	12 70	
Stamps for County Clerk.....	55 00	
Carried forward.....	\$27,937 14	\$3,037,701 29

AUDITOR'S REPORT.

DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$27,937 14	\$3,037,701 29
Stamps for District Attorney.....	42 50	
Stamps for Justices' Courts.....	15 00	
Stamps for License Collector.....	123 00	
Stamps for Police Courts.....	21 00	
Stamps for Police Department.....	2 50	
Stamps for Recorder.....	17 50	
Stamps for Sheriff.....	73 55	
Stamps for Superior Courts.....	172 50	
Stamps for Supervisors.....	235 00	
Stamps for Superintendent of Streets.....	14 00	
Stamps for Tax Collector.....	149 50	
Stamps for Treasurer.....	39 90	
Telegrams to Hon. Geo. C. Perkins.....	31 94	
 TELEPHONE SERVICE IN ACCT. WITH—		
Assessor	85 70	
Auditor	6 10	
Board of Supervisors.....	29 45	
City and County Attorney.....	1 80	
City Hall, Municipal Offices and Police Department...	3,749 36	
Coroner	65 70	
Corporation Yard (Street Department).....	82 50	
County Jail No. 1.....	1 35	
District Attorney.....	26 05	
Hall of Justice.....	69 45	
Justices' Court.....	82 50	
Carried forward.....	\$34,995 08	\$3,037,701 29

AUDITOR'S REPORT.

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DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$84,935 08	\$84,935 08
Secretary Superior Judges.....	90 00	
Sheriff	44 85	
Treasurer	2 90	
Tin files for Auditor.....	33 00	
Transportation of coin by Treasurer.....	485 15	
Washing for Public Offices.....	330 00	
Watchman's Dials.....	4 50	
Witness attendance—Judge Megan.....	14 00	
WATER FOR MUNICIPAL PURPOSES—		35,990 48
Hydrants	\$208,779 00	
Parks and Squares.....	16,040 04	
Public Buildings.....	20,202 80	
Stenographing Reports.....	762 50	
DEMANDS AUDITED AS PER RESOLUTION 2980 (FOURTH SERIES).		245,784 43
Surplus of General Fund.....	\$54,274 99	54,274 99
SUNDRY FUNDS.		
DISINTERMENT FUND		
Salaries of Inspectors.....	2,200 00	2,200 00
DUPLICATE TAX FUND		
.....	2,034 69	2,034 69
EXEMPT FIREMEN'S RELIEF FUND		
.....	8,025 00	8,025 00
INSURANCE CONTRIBUTION FUND		
.....	10,672 90	10,672 90
LIBRARY FUND—		
Books, periodicals, etc.....	13,928 65	
Carried forward.....	\$13,928 65	\$3,396,692 78

AUDITOR'S REPORT.

DEMANDS AUDITED—CONTINUED.

PURPOSE,	AMOUNT.	TOTAL.
Amount brought forward.....	\$13,928 65	\$3,396,692 78
Binding	3,841 73	
Building repairs, etc.....	1,262 00	
Fuel for Branch Libraries.....	71 00	
Gas and electric light for Branch libraries.....	241 80	
Insurance	127 45	
Printing and stationery.....	1,962 63	
Rents of Branch Libraries.....	1,774 00	
SALARIES OF—		
Librarian	2,400 00	
Secretary	1,800 00	
Assistant Secretary.....	1,020 00	
Curator of Newspaper Department.....	720 00	
Catalogues	2,366 45	
Janitors	1,514 00	
Librarian's Assistants.....	8,524 65	
Librarian's Assistants (Branch Libraries).....	6,793 30	
Messenger	2,177 05	
Supplies and incidentals.....	2,944 04	
Telephone service.....	90 00	
Expressman	780 50	
Special Officer.....	765 00	
Substitutes	1,040 95	
Elevatorman	578 35	
Electric power.....	526 79	
NEW CITY HALL FUND—		57,250 34
Advertising	\$59 55	
Carried forward.....	\$59 55	\$3,453,943 12

DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$59 55	\$3,453,948 12
Architect's services.....	1,500 00	
Assistant Secretary.....	600 00	
Cement	786 50	
Commissioner's salary.....	1,950 00	
Marble	25 00	
Painting	80 00	
Payments on Contract No. S3.....	40,512 06	
Plumbing	627 50	
Professional services.....	25 00	
Terra cotta.....	608 50	
Typewriting	5 00	46,779 11
NINETEENTH STREET EXTENSION FUND.....	\$10 24	10 24
OVERPAYMENT PERSONAL PROPERTY TAX FUND.	1,852 86	1,852 86
PARK IMPROVEMENT FUND—		
Bird seed.....	\$495 04	
Brick, lime and cement.....	711 25	
Cases, etc.—Museum.....	1,515 25	
Electric plant and machinery.....	139 75	
Fuel	6,120 65	
Gas and electric light.....	464 10	
Hardware, hose, pipe, etc.....	4,722 10	
Harness	1,313 42	
Hay and grain.....	6,029 51	
Horses	2,275 00	
Labor	141,606 13	
Carried forward.....	\$165,392 20	\$3,502,585 33

AUDITOR'S REPORT.

DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$165,302 20	\$3,502,585 33
Lamps	3 84	
Loam	31,920 54	
Lumber	3,583 13	
Millwork	1,379 65	
Miscellaneous supplies.....	9,152 21	
Music	2,080 00	
Paints and oils.....	2,343 01	
Photos	177 85	
Plants and seeds.....	1,311 72	
Rolling stock and repairs.....	1,570 22	
Salary of Superintendent.....	4,200 00	
Salary of Secretary.....	1,500 00	
Salary of policemen.....	12,885 12	
Salary of engineers.....	1,625 00	
Salary of keepers of Museum.....	2,476 41	
Salaries of Curator of Museum.....	1,200 00	
Stationery	207 74	
Stone wall on Stanyan st.....	2,388 00	
Taxidermist.....	900 00	
Telephone service.....	138 20	
Incidentals	1,165 32	
Engine and rent of boilers.....	817 50	
		248,426 66
POLICE CONTINGENT FUND—		
Photographing prisoners, etc.....	8720 00	
Telegraphing and conveying prisoners, etc.....	3,757 05	4,477 05
Carried forward.....		\$3,755,489 04

DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....		\$3,755,489 04
POLICE RELIEF AND PENSION FUND.....	\$43,673 41	43,673 41
POUND FEE FUND.....	900 00	900 00
PUBLIC BUILDING FUND.....	94,644 00	94,644 00
ROBINSON BEQUEST INTEREST FUND.....	2,255 00	2,255 00
STREET LIGHT FUND—		
Gas light for street.....	\$173,214 73	
Electric light for streets.....	111,250 38	
Repairs to lamps, etc.....	207 40	
TEACHERS' INSTITUTE FUND.....	8927 85	8927 85
INTEREST ACCOUNT—		
Coupons City Hall Construction Bonds, 77 Coupons, \$15.00 each.....	\$1,155 00	
Coupons City Hall Construction Bonds, 77 Coupons, \$15.00 each.....	1,155 00	
Coupons City Hall Construction Bonds, 57 Coupons, \$7.50, being $\frac{1}{2}$ of amount due.....	427 50	
Coupons Park Improvement Bonds, 400 Coupons, \$30.00 each	14,700 00	17,437 50
SINKING FUNDS—		
City Hall Construction Bonds, 77 Bonds, at \$500 each..	\$38,500 00	
Park Improvement Bonds—1874-75.....	5,000 00	
SCHOOL DEPARTMENT FUND—		43,500 00
Advertising	\$620 12	
Amount brought forward.....	\$620 12	\$4,243,409 31

AUDITOR'S REPORT.

DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$620 12	\$4,243,499 31
Apparatus	6,070 72	
Books	3,723 72	
Census Marshals.....	5,250 00	
Fuel	5,894 12	
Furniture	39,307 75	
Incidentals	2,434 35	
Laboratory supplies.....	557 35	
Legal expenses.....	1,000 00	
Lights	8,568 14	
Manual Training.....	1,335 86	
Mission High School.....	61,970 35	
Permanent improvements.....	29,660 57	
Postage	521 20	
Printing	3,755 07	
Rents	7,822 10	
Repairs	59,493 58	
Salary of teachers.....	940,820 20	
Salary of janitors.....	53,425 70	
Salary of officers.....	12,139 27	
Salary of shops.....	8,453 98	
Stationery	6,319 23	
Supplies	14,888 23	
Telephone service.....	528 50	
Water, etc.....	586 23	
SPECIAL FEE FUND—		1,275,146 35
Salary of Auditor.....	\$3,666 63	
Carried forward.....	\$3,666 63	\$5,518,645 66

Special Fee salaries, 11 months only.

AUDITOR'S REPORT.

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DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$3,666 63	\$5,518,645 66
Salary of Clerk of Board of Supervisors.....	3,300 00	
Salary of Assistant Clerk Board of Supervisors.....	1,650 00	
Salary of County Clerk.....	3,666 63	
Salary of Presiding Justice of the Peace.....	2,475 00	
Associate Justices (4).....	8,800 00	
Clerk of Justices' Court.....	2,200 00	
Clerk of Justices' Court Deputies (2).....	2,200 00	
License Collector.....	2,750 00	
Clerks of Police Court (4).....	8,800 00	
Recorder	3,666 63	
Recorder, Additional Deputy.....	1,650 00	
Sheriff	7,333 36	
Sheriff, Assistant Bookkeeper.....	1,100 00	
Sheriff, Deputies.....	4,125 00	
Sheriff, Porters.....	1,650 00	
Tax Collector.....	3,666 63	
Treasurer	3,666 63	
STATIONERY FURNISHED CITY AND COUNTY OFFICES—		66,366 41
Assessor	34,386 83	
Assessor, furnished by the Auditor (Personal Property Receipts).....	245 00	
Auditor	670 18	
Board of Supervisors.....	3,166 28	
County Clerk and Superior Courts.....	5,422 44	
Carried forward.....	\$12,890 73	\$5,585,012 07

AUDITOR'S REPORT.

DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$12,890 73	\$5,585,012 07
City and County Attorney.....	126 55	
Chief of Police and Police Department.....	3,607 19	
Coroner.....	248 25	
District Attorney.....	580 49	
Justices' Clerks.....	1,161 55	
License Collector.....	505 28	
Police Court, Department 1.....	557 40	
Police Court, Department 2.....	307 23	
Police Court, Department 3.....	450 65	
Police Court, Department 4.....	235 50	
Recorder	1,737 20	
Sheriff	2,107 35	
Superintendent of Streets.....	1,046 52	
Surveyor	150 40	
Tax Collector.....	3,130 70	
Treasurer	1,073 45	
PUBLISHING DELINQUENT TAX LIST.....	\$4,043 03	29,916 74
LAW AND MOTION CALENDAR.....	2,400 00	2,400 00
PRINTING TRANSCRIPTS ON APPEAL.....	1,376 50	1,376 50
REBINDING BOOKS.....	1,487 50	1,487 50
STREET DEPARTMENT FUND—ACCEPTED STREETS		
Advertising	1,989 74	
Artificial stone pavement around Lafayette Square.....	3,578 08	
Basalt blocks.....	2,403 91	
Carried forward.....	\$7,971 73	\$5,624,235 84

AUDITOR'S REPORT.

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DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$7,971 73	\$5,624,235 84
Brick, gravel etc.....	2,811 55	
Contract Work—Repairing roadways and crossings.....	21,136 28	
Fourth Street Bridge, repairs to.....	1,100 00	
Hardware, tools, etc.....	2,613 87	
Iron castings.....	1,771 36	
Labor (Day).....	52,394 38	
Lumber	5,193 88	
Material, supplies, etc.....	5,256 62	
Rent of bituminous rock machine.....	150 00	
Rent of Corporation Yards.....	1,275 00	
Salaries of clerks of Street Department.....	9,065 00	
Salaries of foremen Street Department.....	8,090 00	
Salaries of keepers of Fourth-street bridge.....	1,695 00	
Salaries of engineer of Fourth street bridge.....	1,603 35	
Salaries of keepers of Sixth street bridge.....	780 00	
Salaries of keepers of Sixth-street dumps.....	650 00	
Salaries of keepers of Corporation Yards.....	3,343 50	
Sewer pipe.....	862 85	
Sprinkling Van Ness avenue.....	1,272 50	
Surveys	15,257 00	
Hose	1,061 10	
Incidentals	1,916 54	
Curbs, etc., constructed on accepted streets.....	1,007 64	
Contracts—Accepted streets paved with bitumen.....	6,872 16	
California street, west of Leavenworth street.....	780 40	
Paving Market street, between Second and Fifth sts..	15,635 50	
Carried forward.....	\$174,557 21	\$5,624,235 84

AUDITOR'S REPORT.

DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$174,557 21	\$5,624,235 84
Paving Fourth street, between Mission and Market sts.	1,368 55	
Paving Market street, between Fifth and Taylor sts..	7,304 65	
Culvert across Canal and Mission sts.....	6,390 00	
Constructing Brannan street sewer.....	20,500 00	
Paving Bush street, from Stockton to Powell sts.....	3,500 00	
Paving Market street, from Sixth st. to Van Ness ave..	31,000 00	
Contract—Paving Market st., bet. Second and Sixth sts	13,716 65	
		257,337 06
CLEANING STREETS AND SEWERS—		
Labor and material.....	\$83,152 60	
Street sweeping.....	153,335 03	
		236,487 73
COUNTY ROADS—		
Labor and supplies.....	\$11,484 25	11,484 25
PUBLIC GROUNDS IMPROVEMENT--		
Labor (Day).....	45,418 25	
Material, supplies, etc.....	6,981 74	
		52,399 99
STREET WORK IN FRONT OF CITY PROPERTY--		
Grading, curbing, etc., crossings, roadways and side-walks	\$7,843 35	7,843 35
		86,189,788 21

**RECAPITULATION OF DEMANDS AUDITED DURING FISCAL YEAR
1898-99.**

PURPOSE.	AMOUNT	TOTAL.
ADVERTISING	86,438 45	86,438 45
ALMS HOUSES—		
Electric light and pump plant.....	5,550 00	
Expenses	18,048 90	
Forage	3,643 34	
Fuel	6,834 08	
Groceries and provisions.....	38,930 31	
Salaries	21,044 52	
		94,051 15
ASSESSMENT ROLL—		
Examining and adding valuations on real estate and personal property rolls of 1898. Extending and computing tax and penalties on delinquent taxes. Redeeming property sold to State. Services on settlements with Tax Collector and Assessor, etc., etc.	\$14,267 21	14,267 21
ASSESSOR—		
Expenses audited from urgent necessity.....	666 20	
Salaries*	108,320 79	
Stationery	4,386 83	
Personal Property Receipts—furnished by Auditor.....		245 00
AUDITOR—		
Expenses audited from urgent necessity.....	\$124 65	
Salaries*	13,666 63	
Stationery	670 18	
BOARD OF SUPERVISORS—		14,461 46
Expenses audited from urgent necessity.....	\$2,919 11	
Salaries*	32,649 98	
Carried forward.....	\$35,569 09	\$242,837 09

* June, 1899, salary carried over.

AUDITOR'S REPORT.

DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$35,560 00	\$242,837 09
Stationery	2,166 28	
Clerks of Board of Equalization.....	1,500 00	39,235 37
BOOK BINDING FOR DIFFERENT OFFICES.....	\$1,487 50	1,487 50
IOSWORTH STREET TUNNEL—		
Construction of tunnel under tracks of S. P. R. R. (part payment).....	6,700 00	6,700 00
BURIAL OF INDIGENT DEAD.....	7,030 15	
Expenses audited from urgent necessity.....	13 90	
CITY AND COUNTY ATTORNEY AND COUNSELOR—		7,044 05
Contingent expenses.....	8700 85	
Expenses audited from urgent necessity.....	121 45	
Salaries*	19,883 26	
Stationery	126 85	
COLLECTION OF DELINQUENT TAXES—		20,931 41
Supplies	\$500 00	
Expenses audited from urgent necessity.....	12 50	
CORONER'S EXPENSES—		512 50
Chemical analysis.....	8495 00	
Expenses	2,487 35	
Expenses audited from urgent necessity.....	571 65	
Salaries	16,941 63	
Stationery	248 25	
COUNTY CLERK—		20,743 88
Expenses audited from urgent necessity.....	\$79 00	
Carried forward.....	\$79 00	\$339,491 80

* June, 1899, salary carried over.

DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$79 00	\$330,491 80
Salaries	123,141 78	
Stationery	5,122 41	
COUNTY JAIL No. 2—		128,643 22
Expenses, running.....	\$4,366 30	
Forage	1,520 22	
Hardware	1,168 50	
Salaries	16,006 65	
Subsistence	20,687 72	
COUNTY JAIL No. 3—		43,749 30
Expenses	\$1,567 81	
Hardware	1,857 24	
Maintenance of pupils at Magdalens Asylum.....	10,289 00	
Salaries	5,582 00	18,796 05
COURT INTERPRETERS.....	\$7,500 00	7,500 00
COURT ORDERS, MISCELLANEOUS.....	5,252 12	5,252 12
DISTRICT ATTORNEY—		
Expenses audited from urgent necessity.....	\$315 45	
Salaries	21,309 06	
Stationery	580 49	22,205 00
DISINTERMENT FUND.....	\$2,200 00	2,200 00
DUPLICATE TAX FUND.....	2,034 69	2,034 69
EXAMINATION OF INSANE PERSONS.....	5,500 00	5,500 00
Carried forward.....		\$575,372 27

* June, 1899, salary carried over.

AUDITOR'S REPORT.

DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....		8575,373 27
FINANCE COMMITTEE'S EXPERTS, BOARD OF SUPERVISORS—		
Salaries	4,300 00	
Expenses	57 10	
FIRE DEPARTMENT—		4,257 10
Exempt Fireman's Relief Fund.....	88,025 00	
Fire alarm apparatus, material and reconstruction.....	19,964 48	
Fire Alarm and Police Telegraph, extension and repairs	9,999 31	
Fire Alarm and Police Telegraph, salaries.....	8,100 00	
Fire Alarm and Police Telegraph, underground.....	19,574 79	
Fire Department apparatus, hose, houses, etc.....	130,511 33	
Fire Department, leave of absence.....	9,208 75	
Fire Department, material and running expenses.....	110,103 46	
Fire Department, Pension Fund.....	12,984 25	
Fire Department, Relief of Disabled Firemen.....	425 00	
Fire Department, salaries.....	388,205 60	
Water for hydrants.....	208,779 09	
FISH AND GAME WARDEN—		925,881 06
Salary*	\$1,100 00	
Expenses	300 00	
FOURTH OF JULY APPROPRIATION.....	\$3,000 00	3,000 00
FREEHOLDERS' EXPENSES.....	13,367 45	13,367 45
FREE PUBLIC LIBRARY.....	57,250 34	57,250 34
Carried forward.....		\$1,580,528 22

* June, 1899, salary carried over.

DEMANDS AUDITED—CONTINUED.

PURPOSE	AMOUNT.	TOTAL.
Amount brought forward.....		\$1,580,528 .22
GAS INSPECTOR--		
Expenses	885 .75	
Salary	1,800 .00	
GRAND JURY--		1,885 .75
Expenses	8672 .65	
Salaries of Expert and Typewriter.....	2,312 .61	
		2,985 .26
HEALTH DEPARTMENT--		
Expenses	▲ 816,088 .78	
Salaries	70,321 .71	
		86,410 .49
HEALTH EXPENSES, JAILS AND PRISONS--		
Expenses	8860 .22	
Salaries	1,440 .00	
		2,300 .22
HEALTH DEPARTMENT, QUARANTINE--		
Expenses	82,186 .75	
Salaries	5,790 .00	
		7,976 .75
HEALTH DEPARTMENT, RECEIVING HOSPITAL--		
Expenses	82,630 .82	
Salaries	7,480 .00	
		10,119 .82
HEALTH DEPARTMENT, SMALLPOX HOSPITAL--		
Expenses	81,450 .05	
Salaries	2,880 .00	
		4,330 .05
HORSE KEEPING, PRISON VAN.....	8599 .50	599 .50
Carried forward.....		\$1,717,136 .06

AUDITOR'S REPORT.

DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....		\$1,717,136 66
HOSPITAL, CITY AND COUNTY—		
Drugs, instruments, etc.....	6,929 74	
Dry goods.....	2,009 04	
Expenses and repairs.....	9,006 00	
Fuel	5,827 60	
Groceries and provisions.....	40,350 08	
Salaries	33,785 75	
		97,998 21
INSANE WARD—		
Maintenance insane patients.....	\$1,333 31	1,333 31
INSURANCE CONTRIBUTION FUND.....	10,672 90	10,672 90
INTERMENT OF HONORABLY DISCHARGED EX- UNION SOLDIERS AND SAILORS.....	2,400 00	2,400 00
JUDGMENTS	9,303 58	9,303 58
JURY EXPENSES IN CRIMINAL CASES.....	1,006 00	1,006 00
JURY FEES AND WITNESS EXPENSES—		
Grand Jurors.....	6,288 00	
Trial Jurors.....	14,810 00	
Witness expenses.....	4,719 62	
		25,817 62
JUSTICES' COURTS—		
Salaries	\$21,555 00	
Stationery	1,161 55	
Expenses audited from urgent necessity.....	99 45	22,816 00
Carried forward.....		\$1,868,473 68

DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....		\$1,868,473 68
LAW LIBRARY—		
Expenses	\$298 65	
Salaries	3,240 00	
LICENSE COLLECTOR—		3,538 65
Blank, tags.....	\$1,445 35	
Expenses audited from urgent necessity.....	523 00	
Salaries*	30,001 64	
Stationery	505 28	41,475 27
MAINTENANCE OF FEEBLE MINDED CHILDREN....	19,295 00	19,295 00
MAINTENANCE OF MINORS, PRESTON AND WHIT-		
TIER STATE SCHOOLS.....	6,873 98	6,873 98
MAYOR—		
Contingent expenses.....	\$1,800 00	
Salaries*	6,220 00	8,020 00
MILITARY ROLL, COPYING OF, BY TAX COLLECTOR	\$2,318 25	2,318 25
MONEY PAID IN ERROR, AND REFUNDED.....	1,794 11	1,794 11
MUNICIPAL REPORT EXPENSES.....	87,000 00	
Expenses audited from urgent necessity.....	420 00	7,420 00
NEW CITY HALL FUND.....	\$46,779 11	46,779 11
NINETEENTH STREET EXTENSION.....	10 24	10 24
OVERPAYMENT PERSONAL PROPERTY TAXES		
FUND	1,852 86	1,852 86
Carried forward.....		\$2,007,851 15

* June, 1899, salary carried over.

AUDITOR'S REPORT.

DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....		\$2,007,851 15
PARK IMPROVEMENT FUND.....	248,426 66	248,426 66
POLICE COURTS—		
Salaries	846,266 52	
Stationery	1,550 78	
Expenses audited from urgent necessity.....	898 50	
		48,715 80
POLICE DEPARTMENT—		
Expenses audited from urgent necessity.....	8226 15	
Police contingent expenses.....	4,477 05	
Police, mounted.....	5,096 89	
Police Patrol.....	41,536 65	
Police Relief and Pension Fund.....	43,673 41	
Police, rents and repairs.....	9,501 40	
Police, telegraph expenses.....	9,992 70	
Prisoners' subsistence (City Prison).....	8,779 16	
Salaries of Officers.....	704,918 52	
Salaries of Chief of Police and Commissioners.....	9,044 63	
Stationery	3,607 19	
		840,853 95
POUND KEEPER—		
Salary	8900 00	
Expenses audited from urgent necessity. Destroying dogs, etc.....	4,503 95	5,403 95
PRINTING DELINQUENT TAX LIST.....	\$4,043 03	4,043 03
PRINTING TRANSCRIPTS ON APPEAL.....	1,376 50	1,376 50
Carried forward.....		\$3,156,761 04

AUDITOR'S REPORT.

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DEMANDS AUDITED—CONTINUED.

PURPOSE	AMOUNT.	TOTAL.
Amount brought forward.....		\$3,156,761 04
PUBLIC BUILDINGS—		
Expenses audited from urgent necessity.....	\$6,767 50	
Fuel	6,687 86	
Furniture and repairs.....	20,000 00	
Lighting	41,449 07	
Salaries of engineers, firemen, janitors, clerks, conductors, watchmen, etc.....	46,087 68	
Water	20,202 80	
		141,194 91
PUBLIC BUILDINGS FUND (HALL OF JUSTICE).....	\$94,644 00	94,644 00
PUBLIC GROUNDS—		
Salaries of gardeners.....	4,500 00	
Water	16,040 04	
		20,540 04
PRISONERS' SUBSISTENCE OF JAILS Nos. 1 AND 3..	24,219 10	24,219 10
PUBLISHING GENERAL ORDERS.....	1,596 60	1,596 60
PUBLISHING LAW AND MOTION CALENDAR.....	2,400 00	2,400 00
PURCHASE OF PROPERTY ON TWENTY-FIFTH STREET, BETWEEN SAN JOSE AVENUE AND GUERRERO STREET.....	12,000 00	12,000 00
RECODER—		
Expenses audited from urgent necessity.....	\$997 50	
Newspapers	15 80	
Salaries	39,733 91	
Stationery	1,737 20	
		42,484 41
Carried forward.....		\$3,495,840 10

DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....		\$3,495,840 10
REGISTRATION AND ELECTION EXPENSES—		
Expenses	\$158,188 08	
Salaries	6,050 00	
REPORTERS' EXPENSES BY COURT ORDERS.....	38,450 25	164,238 08
Non-Sectarian Institutions (Boys and Girls Aid Society) by Court Orders.....	4,925 00	43,375 25
REPAIRS TO COUNTY JAIL No. 1.....	\$1,382 58	
Expenses audited from urgent necessity.....	1 35	1,383 92
ROBINSON BEQUEST INTEREST FUND.....	2,255 00	2,255 00
SCHOOL DEPARTMENT—		
Expenses	\$1,213,176 00	
Mission High School.....	61,970 35	
Salaries of officers and Board of Education.....	8,616 63	
SHERIFF—		1,283,762 98
Expenses audited from urgent necessity.....	\$1,366 13	
Salaries	77,020 96	
Stationery	2,107 35	80,503 44
SPECIAL COUNSEL.....	5,000 00	5,000 00
STREET DEPARTMENT—		
Accepted streets.....	\$257,337 06	
Cleaning streets and sewers.....	236,487 72	
County roads.....	11,484 25	
Repairs to streets around public squares.....	52,399 99	
Carried forward.....	\$557,709 02	\$5,076,358 78

DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Carried forward.....	\$557,709 02	\$5,076,358 78
Repairs to streets in front of City Property.....	7,843 35	
Salaries (General Fund).....	32,166 63	
Stationery	1,046 52	
Expenses audited from urgent necessity (telegraph service, etc.).....	96 50	598,862 02
STREET LIGHTS.....	\$384,672 51	384,672 51
SUBSCRIPTION TO CALIFORNIA DECISIONS (UR- GENT NECESSITY).....	400 00	400 00
SUPERIOR JUDGES (including salary of Secretary).....	23,576 89	
Expenses audited from urgent necessity.....	567 50	
SURVEYOR—		24,144 39
Salary*	8458 15	
Stationery	150 40	
TAX COLLECTOR—		608 55
Expenses audited from urgent necessity.....	\$170 50	
Salaries	54,796 76	
Stationery	3,130 70	58,097 96
TAXES REFUNDED.....		453 54
TELEPHONE SERVICE (Municipal offices, urgent neces- sity)		3,749 36
TEACHERS' INSTITUTE FUND.....		927 85
TREASURER—		
Expenses audited from urgent necessity.....	\$509 04	
Amount brought forward.....	\$509 04	\$6,048,274 96

June, 1899, salary carried over.

AUDITOR'S REPORT.

DEMANDS AUDITED—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$599 04	\$6,048,274 96
Salaries	14,166 63	
Stationery	1,073 45	
URGENT NECESSITY (Chargeable to no particular sub- division)		15,839 12
WATER—		9,699 14
Copying and stenographing reports.....		762 50
INTEREST ACCOUNT ON FUNDED DEBT.....		17,437 50
LOAN ACCOUNT ON SINKING FUND.....		43,500 00
DEMANDS AUDITED (as per Resolution No. 2980)—		
Surplus of General Fund.....		54,274 99
Total.....		<u>\$6,189,788 21</u>

RECAPITULATION OF DEMANDS AUDITED DURING FISCAL YEAR
1898-99.

FUNDS.	AMOUNT.	TOTAL.
General	\$3,373,760 19	
School	1,275,146 35	
Special Fee.....	105,590 18	
Sundry	869,739 12	
Street Department.....	565,552 37	
		\$6,189,788 21

SUMMARY OF DEMANDS AUDITED, PAID AND OUTSTANDING—FISCAL YEAR, 1898-99

AUDITOR'S REPORT.

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FUNDS AND ACCOUNTS.	Demands Outstanding June 30, 1898. 1898-99.	De-mands Audited 1898-99.	TOTAL.	Demands Paid 1898-99.	Demands Cancelled 1898-99.	De-mands Outstanding (June 30, 1899).
General Fund.....	\$223,076.87	\$3,373,769.19	\$3,596,837.06	\$3,324,259.06	\$480.50	\$262,197.50
Disinterment Fund.....	200.00	2,290.00	2,490.00	2,400.00	.....	.....
Duplicate Tax Fund	127.86	2,034.69	2,162.65	2,010.54	.....	152.11
Exempt Firemen's Relief Fund.....	1,610.00	8,625.00	9,035.00	9,035.00	.....	.....
Free Public Library Fund.....	6,114.09	57,250.34	63,364.43	56,595.99	.....	6,768.44
Insurance Contribution Fund.....	.....	10,672.90	10,672.90	10,672.90	.....	.....
New City Hall Fund.....	138.42	46,779.11	46,917.53	46,879.11	.....	38.42
Nineteenth Street Extension Fund.....	6.87	10.24	17.11	10.24	.....	6.87
Overpayment Personal Property Taxes Fund.....	.....	1,852.86	1,852.86	1,852.86	.....	.....
Park Improvement Fund.....	19,766.34	248,426.66	268,193.00	235,368.07	.....	32,824.93
Police Contingent Fund.....	334.90	4,477.05	4,511.95	4,269.30	.....	512.65
Police Relief and Pension Fund.....	146.15	43,673.41	43,819.56	34,171.83	.....	9,647.73
Pound Fee Fund.....	75.00	500.00	975.00	900.00	.....	75.00
Public Building Fund.....	6,065.00	94,644.00	100,709.00	97,769.00	.....	3,000.00
Robinson Bequest Interest Fund.....	.....	2,255.00	2,255.00	2,255.00	.....	.....
School Fund.....	88,220.95	1,275,46.35	1,363,807.30	1,239,005.93	326.35	124,535.02
Special Fee Fund.....	12,137.49	105,590.18	117,27.67	107,700.22	.....	9,967.45

AUDITOR'S REPORT.

SUMMARY OF DEMANDS AUDITED—CONCLUDED.

FUNDS AND ACCOUNTS.	Demand Outstanding June 30, 1898.	Demand Audited 1898-99.	TOTAL.	Demand Paid 1898-99.	Demand Cancelled 1898-99.	Demand Outstanding June 30, 1899.
Street Department Fu. d.	\$18,658.38	\$565,552.37	\$614,210.76	\$638,693.38	.....	\$15,517.37
Street Light Fund	25,006.95	284,672.51	309,679.36	287,427.78	.....	22,251.63
Teachers' Institute Fund . . . . .	.....	927.85	927.85	927.85	.....	.....
Interest Account City Hall Construction Bonds . . . . .	.....	2,737.50	2,737.50	2,737.50	.....	.....
Interest Account Park Improvement Bonds . . . . .	.....	14,700.00	14,700.00	14,700.00	.....	.....
Sinking Fund City Hall Construction Bonds . . . . .	.....	38,500.00	38,500.00	38,500.00	.....	.....
Sinking Fund Park Improvement Bonds . . . . .	.....	5,000.00	5,000.00	5,000.00	.....	.....
	\$131,585.27	\$6,189,788.21	\$6,621,373.48	\$6,621,373.48	\$806.85	\$547,395.12

TREASURER'S RECEIPTS.

TREASURER, IN CASH ACCOUNT WITH THE AUDITOR FOR MONEYS
BELONGING TO THE CITY AND COUNTY OF SAN FRANCISCO AND
STATE OF CALIFORNIA, DURING THE FISCAL YEAR 1898-1899,
ENDING JUNE 30, 1899.

PURPOSE.	AMOUNT.	TOTAL.
GENERAL FUND--		
From--		
Taxes	\$9,946,947 88	
Alms House, sale of old material, etc.....	1,366 45	
Assessor, amount overpaid W. J. Turner (March salary)	13 33	
Chief of Police, board of prisoners en route.....	1,227 40	
Deeds issued by Mayor.....	168 00	
Fines and forfeitures in Police Court No. 1.....	6,717 00	
Fines and forfeitures in Police Court No. 2.....	7,333 50	
Fines and forfeitures in Police Court No. 3.....	7,088 38	
Fines and forfeitures in Police Court No. 4.....	5,904 00	
Fines and forfeitures in Superior Court.....	565 00	
Health Office receipts, certificates issued.....	345 00	
Health Office receipts, quarantine fees.....	340 00	
Licenses, City and County.....	361,137 00	
Licenses, municipal.....	88,571 50	
Police Court, bail money.....	760 00	
Registrar	70 00	
Rents of City and County property.....	1,180 00	
Sale of property by Mayor.....	832 30	
Sheriff, for subsistence of United States prisoners.....	5,002 80	
State of California, 6 per cent. commission, State por- tion personal property taxes collected by Assessor..	7,021 57	
Carried forward.....	\$8,442,681 11	

AUDITOR'S REPORT.

TREASURER'S RECEIPTS—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$3,442,681 11	
Superintendent of Fire Alarm and Police Telegraph, house moving permits.....	65 00	
Tax Collector, taxes on outside lands.....	56 17	
Treasurer, burial expenses refunded.....	1 25	
SPECIAL FEE FUND—		3,442,803 53
From—		
Auditor	\$46 00	
Clerk Board of Supervisors.....	109 70	
Clerk Justices' Court.....	22,418 90	
Coroner	3 90	
County Clerk.....	48,603 35	
License Collector.....	31,891 00	
Recorder	30,185 65	
Sheriff	8,144 34	
Tax Collector.....	2,432 43	
DISINTERMENT FUND—		143,835 27
From—		
Removal permits.....	1,970 00	
DUPLICATE TAX FUND—		
From Tax Collector—		
Duplicates and overpayments.....	5,500 27	
LIBRARY FUND—		
From—		
Taxes	\$55,992 80	
Fines	1,590 00	57,582 80
Carried forward.....		\$3,651,691 87

TREASURER'S RECEIPTS—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....		\$3,651,601 87
NEW CITY HALL FUND—		
From—		
Taxes	110 68	
PARK IMPROVEMENT FUND—		
From—		
Taxes	\$248,221 86	
Market Street Railway Company.....	100 00	
Proceeds of Children's Quarters.....	1,000 00	
Raphael Weill & Co., return of duplicate payment.....	30 03	
Rent of boat house.....	300 00	
Sale of old material.....	264 50	
Fines	35 00	
POUND FEE FUND—		249,951 30
From—		
Fees	16 90	
POLICE RELIEF AND PENSION FUND—		
From—		
Contributing officers.....	\$13,394 00	
Fines of officers.....	841 66	
Fines and forfeitures in Police Courts.....	2,105 62	
Money refunded by U. S. Circuit Court.....	69 70	
Money received from sales by Police Department Prop- erty Clerk.....	1,722 16	
PUBLIC BUILDING FUND—		18,133 14
From—		
Taxes	100 47	
Carried forward.....		\$3,920,004 45

AUDITOR'S REPORT.

TREASURER'S RECEIPTS—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....		\$3,920,004 45
ROBINSON BEQUEST INTEREST FUND—		
From—		
Interest received on loans.....	.....	2,255 00
SCHOOL FUND—		
From—		
Taxes	\$511,369 18	
Rent of Lincoln School lots.....	48,080 00	
Rent of sundry school lots.....	8,472 15	
Sale of material, etc.....	32 50	
State of California, apportionment of school money....	698,265 28	
STREET DEPARTMENT FUND—		1,366,219 11
From—		
Taxes	\$459,217 80	
Licenses on vehicles.....	23,483 25	
Return of overpayment by Bennet Bros., Demand No.		
8,071	6 00	
Sale of old material.....	67 50	
Two per cent of gross earnings of street railways.....	8,251 63	
Two per cent. of gross earnings Sanitary Reduction		
Works	931 68	
Fifteen deeds, Seventeenth Street Extension Fund.....	15 00	
STREET LIGHT FUND—		491,972 86
From—		
Taxes .....	.....	349,669 26
Carried forward.....		\$6,030,120 68

TREASURER'S RECEIPTS—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....		\$6,030,120 68
TAX COLLECTOR—		
From—		
Unapportioned taxes received in December, 1898.....		9,604 72
TEACHERS' INSTITUTE FUND—		
From—		
Fees		866 00
INSURANCE CONTRIBUTION FUND—		
From—		
Donations from insurance companies.....		29,635 52
ACCOUNT WITH ASSESSOR—		
From—		
Collections of personal property taxes unsecured by real estate, viz.:		
Fiscal year 1898-1899.....	3,434 13	
Fiscal year 1899-1900.....	238,692 14	
INTEREST ACCOUNTS—		242,126 27
From—		
City Hall Construction Bonds, from taxes.....	81,450 68	
Park Improvement Bonds, from taxes.....	14,039 24	
SINKING FUNDS—		15,489 92
From—		
City Hall Construction Bonds, from taxes.....		96,643 15
Park Improvement Bonds 1874-75, from taxes.....	810,494 97	
Loans returned..	23,400 00	
Carried forward.....	833,894 97	\$6,354,486 26

AUDITOR'S REPORT.

TREASURER'S RECEIPTS—CONTINUED.

PURPOSE.	AMOUNT.	TOTAL.
Amount brought forward.....	\$33,894 97	\$6,354,486 26
Interest received.....	2,012 00	35,906 97
STATE OF CALIFORNIA—		
From—		
Taxes	\$1,701,321 43	
Collection of poll taxes.....	75,360 05	
City and County, for Whittier Reform School.....	4,206 80	
City and County, for Preston School of Industry.....	3,438 58	
Redemption of property sold to the State.....	8,231 53	
City and County, for Home for Feebleminded Children.	10,295 00	
Collateral Inheritance Taxes.....	154,777 74	
Total.....		1,966,631 13
		\$8,357,024 36

PAYMENTS BY TREASURER.

ACCOUNT.	AMOUNT.	TOTAL.
From—		
Account with Assessor.....	\$433,096 78	
Disinterment Fund.....	2,400 00	
Duplicate Tax Fund.....	2,010 54	
Exempt Firemen's Relief Fund.....	9,035 00	
General Fund.....	3,334,259 06	
Insurance Contribution Fund.....	10,672 90	
Library Fund.....	56,595 99	
Mission High School Fund.....	42,654 89	
New City Hall Fund.....	46,879 11	
Nineteenth Street Extension Fund.....	10 24	
Overpayment Personal Property Taxes Fund.....	1,852 86	
Park Improvement Fund.....	235,368 07	
Police Contingent Fund.....	4,299 30	
Police Relief and Pension Fund.....	34,171 83	
Pound Fee Fund.....	900 00	
Public Building Fund.....	97,709 00	
Robinson Bequest Interest Fund.....	2,255 00	
School Fund.....	1,196,351 04	
Special Fee Fund.....	107,760 22	
Street Department Fund.....	538,693 38	
Street Light Fund.....	287,427 73	
Teachers' Institute Fund.....	927 85	
Interest Account City Hall Construction Bonds.....	2,737 50	
Interest Account Park Improvement Bonds.....	14,700 00	
Sinking Fund, City Hall Construction Bonds.....	38,500 00	
Sinking Fund, Park Improvement Bonds 1874-75.....	5,000 00	
State of California.....	1,955,782 60	
		\$8,462,050 89

AUDITOR'S REPORT.

CONDITION OF TREASURY.

FUNDS AND ACCOUNTS.	AMOUNT.	TOTAL.
Cash on hand June 30, 1899, at credit of the following Funds and Accounts:		
Account with Assessor.....	\$238,692 14	
Disinterment Fund.....	1,668 63	
Duplicate Tax Fund.....	6,127 13	
General Fund.....	249,641 66	
Insurance Contribution Fund.....	18,962 62	
Library Fund.....	17,968 48	
Mission High School Fund.....	6,074 36	
New City Hall Fund.....	133 85	
Nineteenth Street Extension Fund.....	236 53	
Overpayment Personal Property Taxes Fund.....	2,603 37	
Park Improvement Fund.....	35,579 88	
Police Relief and Pension Fund.....	12,919 17	
Potrero Avenue Extension Fund.....	371 92	
Public Building Fund.....	113,914 28	
Robinson Bequest Fund.....	50 00	
School Fund.....	104,761 70	
Special Fee Fund.....	37,921 76	
Street Department Fund.....	50,322 27	
Street Light Fund.....	85,513 01	
Teachers' Institute Fund.....	833 02	
Interest Account Pacific Railroad Bonds.....	35 00	
Interest Account School Bonds 1874.....	30 00	
Interest Account Park Improvement Bonds.....	1,539 33	
Interest Account House of Correction Bonds.....	35 00	
Interest Account City Hall Construction Bonds.....	300 00	
Carried forward.....	\$986,234 17	

AUDITOR'S REPORT.

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CONDITION OF TREASURY—CONCLUDED.

FUNDS AND ACCOUNTS.	AMOUNT.	TOTAL.
Carried forward.....	\$986,234 17	
Dupont Street Widening Bonds.....	19,989 38	
Sinking Fund Park Improvement Bonds 1874-75.....	143,847 13	
Sinking Fund Dupont Street Widening Bonds.....	19,157 03	
State of California.....	27,725 70	\$1,196,953 41
Less A. C. Widber's deficiency account.....		16,134 87
Total.....		\$1,180,818 54

BALANCE.

	AMOUNT.	TOTAL.
Cash on hand July 1, 1898.....	\$1,295,449 79	
Receipts during fiscal year 1898-1899 (including State).....	8,357,024 36	
Total.....		\$9,652,474 15
Payments during fiscal year 1898-1899.....	\$8,462,050 89	
Unapportioned taxes received in December, 1898, apportioned to sundry funds.....	9,604 73	8,471,655 61
Balance on hand July 1, 1899.....		\$1,180,818 54

AUDITOR'S REPORT.

LOAN ACCOUNT.

	AMOUNT.	TOTAL.
Loans outstanding June 30, 1899—		
Sinking Fund Park Improvement Bonds of 1874-75.....	\$54,500 00	<hr/>

TRANSFER ENTRIES.

	AMOUNT.	AMOUNT.
From General Fund.....	\$209,876 05	
To Police Relief and Pension Fund.....		\$17,079 50
To Police Contingent Fund.....		3,964 40
To Exempt Firemen's Relief Fund.....		8,024 05
To Pound Fee Fund.....		808 10
To Account with Assessor.....		180,000 00
From School Fund.....	341,729 25	
To Account with Assessor.....		38,000 00
To Public Building Fund.....		35,000 00
To Sinking Fund, Park Improvement Bonds 1874-75.....		220,000 00
To Mission High School Fund.....		48,729 25
From Street Light Fund.....	27,000 00	
To Account with Assessor.....		22,000 00
To General Fund.....		5,000 00
From Street Department Fund.....	67 50	
To Park Improvement Fund.....		67 50
From Park Improvement Fund.....	15,000 00	
To Account with Assessor.....		15,000 00
From Special Fee Fund.....	25,000 00	
To General Fund.....		25,000 00
Carried forward.....	\$618,672 80	\$618,672 80

TRANSFER ENTRIES—CONCLUDED.

	AMOUNT.	AMOUNT.
Amount brought forward.....	\$618,672 80	\$618,672 80
From Coupons, City Hall Construction Bonds.....	\$3,441 01	
To Sinking Fund, City Hall Construction Bonds.....		2,586 52
To General Fund.....		854 49
From State of California.....	40	
To General Fund.....		40
From Duplicate Tax Fund.....	8,000 00	
To General Fund.....		8,000 00
From Sinking Fund, Park Bonds 1874-75.....	220,000 00	
To School Fund.....		220,000 00
From Public Building Fund.....	35,000 00	
To School Fund.....		35,000 00
From Account with Assessor.....	255,000 00	
To General Fund.....		180,000 00
To School Fund.....		38,000 00
To Park Improvement Fund.....		15,000 00
To Street Light Fund.....		22,000 00
Totals.....	\$1,140,114 21	\$1,140,114 21

AUDITOR'S REPORT.

TREASURER IN ACCOUNT WITH AUDITOR FOR MONEYS
BELONGING TO THE STATE OF CALIFORNIA FOR
FISCAL YEAR 1898-99.

	AMOUNT.	TOTAL.
Cash on hand July 1, 1898.....	\$16,877 57	
Taxes received.....	1,701,321 43	
Poll taxes received.....	75,360 05	
Maintenance of juveniles at Whittier Reform School.....	4,206 80	
Maintenance of juveniles at Preston School of Industry....	3,438 58	
Maintenance of inmates at Home of Feeble-Minded		
Children	19,285 00	
Redemption of real estate sold to the State for delinquent		
taxes	8,231 53	
Collateral inheritance taxes.....	154,777 74	\$1,983,508 70
Amount paid to State Treasurer.....	1,948,693 83	
Treasurer's mileage.....	67 20	
Transfer of Assessor's commissions on personal property		
unsecured by real estate, for fiscal year 1898-1899, to		
General Fund.....	7,021 57	
Amount transferred to General Fund.....	40	1,955,783 00
Balance on hand June 30, 1899.....		<u>\$37,725 70</u>

LOAN ACCOUNT FOR FISCAL YEAR 1898-99.

LOANS MADE FROM SINKING FUNDS ON SECURITY OF UNITED STATES, STATE AND
COUNTY BONDS.

LOANS.	Sinking Fund Park Improvement Bonds, 1874-75.	TOTAL.
Loans unpaid July 1, 1898.....	\$72,900 00	
Loans made during Fiscal Year 1898-1899.....	5,000 00	\$77,900 00
Loans returned during Fiscal Year 1898-1899.....	\$23,400 00	
Loans unpaid July 1, 1899.....	54,500 00	77,900 00

THE COLLECTOR OF LICENSES IN ACCOUNT WITH THE AUDITOR
FOR LICENSES SOLD DURING THE FISCAL YEAR END-
ING JUNE 30, 1899.

CITY AND COUNTY—GENERAL FUND.

LIST OF LICENSES.	CLASS.	VALUE.	NUMBER.	AMOUNT.
Merchandise	First.....	\$250 00	20	\$5,000 00
Merchandise	Second.....	150 00	30	4,500 00
Merchandise	Third.....	100 00	62	6,200 00
Merchandise	Fourth.....	65 00	86	5,990 00
Merchandise	Fifth.....	40 00	133	5,520 00
Merchandise	Sixth.....	25 00	197	4,925 00
Merchandise	Seventh.....	18 00	310	5,580 00
Merchandise	Eighth.....	12 00	377	4,524 00
Merchandise	Ninth.....	7 00	944	6,608 00
Merchandise	Tenth.....	5 00	1,097	5,485 00
Merchandise	Eleventh...	3 00	3,472	10,416 00
Merchandise	Twelfth....	1 00	11,558	11,558 00
Bankers	First.....	300 00	40	12,000 00
Bankers	Second.....	200 00	9	1,800 00
Bankers	Third.....	100 00	16	1,600 00
Bankers	Fourth.....	50 00	68	3,400 00
Brokers	Third.....	25 00	3	75 00
Brokers	Fourth.....	15 00	28	420 00
Brokers	Fifth.....	10 00	20	200 00
Brokers	Sixth.....	5 00	229	1,145 00
Billiards	First.....	5 00	2	10 00
Billiards	Second.....	10 00	8	80 00
Billiards	Fourth.....	20 00	4	80 00
Billiards	Fifth.....	25 00	5	125 00
Billiards	Sixth.....	30 00	11	330 00
Carried forward.....	.....	.....	.....	\$97,171 00

AUDITOR'S REPORT.

CITY AND COUNTY—GENERAL FUND—CONTINUED.

LIST OF LICENSES.	CLASS.	VALUE.	NUMBER.	AMOUNT.
Amount brought forward.....				897,171 00
Billiards	Eighth.....	\$40 00	5	200 00
Billiards	Ninth.....	45 00	1	45 00
Auctioneers	Fourth.....	25 00	8	200 00
Auctioneers	Fifth.....	10 00	4	40 00
Auctioneers	Sixth.....	5 00	118	590 00
Livery Stable.....	Second.....	3 00	222	666 00
Bowling Alley.....	First.....	5 00	4	20 00
Bowling Alley.....	Second.....	10 00		
Pawnbroker		30 00	229	6,870 00
Theaters, etc., 1 day.....	First.....	4 00	70	280 00
Theaters, etc., 1 month.....	First.....	50 00	1	50 00
Theaters, etc., 3 months.....	First.....	100 00	5	500 00
Theaters, etc., 1 year.....	First.....	300 00	4	1,200 00
Theaters, etc., 1 month.....	Second.....	40 00	3	120 00
Theaters, etc., 3 months.....	Second.....	75 00	37	2,775 00
Theaters, etc., 1 year.....	Second.....	200 00	9	1,800 00
Circus, 1 day.....		99 00	9	\$91 00
Show, 1 day.....		4 00	26	104 00
Intelligence Office.....		15 00	82	1,230 00
Retail Liquor Dealers.....	Second.....	20 00	8,151	163,020 00
Grocer and Retail Liquor Dealer.....		20 00	4,168	\$3,360 00
Fee of \$1.00 on each license issued paid to Credit of Special Fee Fund.....			31,890	\$361,182 00
Total amount received for City and County Licenses.....				31,890 00
				393,022 00

MUNICIPAL LICENSES—GENERAL FUND.

LIST OF LICENSES.	VALUE.	NUMBER.	AMOUNT.
Municipal	\$2 50	55	\$137 50
Municipal	3 00	2,920	8,760 00
Municipal	5 00	1,181	5,905 00
Municipal	6 00	1,135	6,810 00
Municipal	7 50	267	2,002 50
Municipal	10 00	925	9,250 00
Municipal	12 00	52	624 00
Municipal	15 00	148	2,220 00
Municipal	20 00	98	1,960 00
Municipal	25 00	257	6,425 00
Municipal	30 00	15	450 00
Municipal	40 00	7	280 00
Municipal	50 00	101	5,050 00
Municipal	75 00	27	2,025 00
Municipal	100 00	37	3,700 00
Peddlers' tags—Produce.....	10 00	495	4,950 00
Peddlers' tags—Baskets.....	10 00	521	5,210 00
Dog tags.....	2 00	2,577	5,177 00
Dog tags—Duplicate.....	50	448	224 00
Runners' and solicitors' badges.....	1 50	8	12 00
Chinatown guide badges.....	2 50	6	15 00
Fireworks	10 00	107	1,070 00
Fireworks	50 00	4	200 00
Nickel in slot tags.....	3 00	3,411	10,233 00
Nickel in slot tags.....	2 00	58	116 00
Gratuitous		267	.....
Cyclery	4 00	29	116 00
Carried forward.....			\$82,922 00

AUDITOR'S REPORT.

MUNICIPAL LICENSES—GENERAL FUND—CONTINUED.

LIST OF LICENSES.	VALUE.	NUMBER.	AMOUNT
Amount brought forward.....			\$82,922 00
Opium	\$150 00	12	1,800 00
Opium	100 00	12	1,200 00
Opium	50 00	53	2,650 00
Street work badges.....	1 50	15	22 50
		15,248	\$88,594 50
			<hr/>

MUNICIPAL LICENSES—STREET DEPARTMENT FUND.

LIST OF LICENSES.	VALUE.	NUMBER.	AMOUNT.
Vehicles	\$1 50	2,089	\$3,133 50
Vehicles	1 75	606	1,060 50
Vehicles	2 00	65	130 00
Vehicles	2 25	17	35 25
Vehicles	2 50	473	1,182 50
Vehicles	2 75	137	376 75
Vehicles	3 00	236	708 00
Vehicles	3 25	5	16 25
Vehicles	3 50	73	255 50
Vehicles	3 75	1	3 75
Vehicles	4 00	118	472 00
Vehicles	4 50	67	301 50
Vehicles	5 00	178	890 00
Carried forward.....			\$8,508 50

AUDITOR'S REPORT.

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MUNICIPAL LICENSES—STREET DEPARTMENT FUND.

CONTINUED.

LIST OF LICENSES.	VALUE.	NUMBER.	AMOUNT.
Amount brought forward.....			\$8,568 50
Vehicles	5 25	11	57 75
Vehicles	5 50	69	379 50
Vehicles	6 00	23	138 00
Vehicles	6 50	30	195 00
Vehicles	7 00	21	147 00
Vehicles	7 50	50	375 00
Vehicles	8 00	22	176 00
Vehicles	8 50	4	34 00
Vehicles	9 00	17	153 00
Vehicles	9 50	2	19 00
Vehicles	10 00	59	590 00
Vehicles	10 50	9	94 50
Vehicles	11 00	7	77 00
Vehicles	12 00	5	60 00
Vehicles	14 00	3	42 00
Vehicles	15 00	25	375 00
Vehicles	11 50	5	57 50
Vehicles	11 75	1	11 75
Vehicles	12 50	6	75 00
Vehicles	13 00	2	26 00
Vehicles	13 50	3	40 50
Vehicles	14 25	1	14 25
Vehicles	14 50	3	43 50
Vehicles	15 50	3	46 50
Vehicles	16 00	1	16 00
Vehicles	16 50	1	16 50
Carried forward.....			\$11,838 75

AUDITOR'S REPORT.

MUNICIPAL LICENSES—STREET DEPARTMENT FUND.
CONTINUED.

LIST OF LICENSES.	VALUE.	NUMBER.	AMOUNT.
Amount brought forward.....			\$11,828 75
Vehicles	\$17 00	3	51 00
Vehicles	17 50	1	17 50
Vehicles	18 00	5	90 00
Vehicles	18 50	1	18 50
Vehicles	19 00	1	19 00
Vehicles	19 50	3	58 50
Vehicles	20 00	3	60 00
Vehicles	20 50	2	41 00
Vehicles	21 00	2	42 00
Vehicles	21 50	2	43 00
Vehicles	22 00	2	44 00
Vehicles	22 50	2	45 00
Vehicles	23 00	2	46 00
Vehicles	24 50	1	24 50
Vehicles	25 00	1	25 00
Vehicles	26 00	1	26 00
Vehicles	26 50	4	106 00
Vehicles	27 00	1	27 00
Vehicles	27 50	1	27 50
Vehicles	28 00	1	28 00
Vehicles	28 50	1	28 50
Vehicles	30 00	1	30 00
Vehicles	30 50	1	30 50
Vehicles	31 00	2	62 00
Vehicles	31 50	2	63 00
Vehicles.....	33 00	2	66 00
Carried forward.....			\$12,948 25

MUNICIPAL LICENSES—STREET DEPARTMENT FUND.

CONTINUED.

LIST OF LICENSES.	VALUE.	NUMBER.	AMOUNT.
Amount brought forward.....			\$12,948 25
Vehicles.....	\$33 50	1	33 50
Vehicles.....	34 00	1	34 00
Vehicles.....	34 50	1	34 50
Vehicles.....	35 00	3	105 00
Vehicles.....	35 50	1	35 50
Vehicles.....	37 00	1	37 00
Vehicles.....	38 00	2	76 00
Vehicles.....	39 00	1	39 00
Vehicles.....	39 50	1	39 50
Vehicles.....	40 00	1	40 00
Vehicles.....	42 00	1	42 00
Vehicles.....	42 50	1	42 50
Vehicles.....	43 00	2	86 00
Vehicles.....	43 50	1	43 50
Vehicles.....	44 50	1	44 50
Vehicles.....	45 00	1	45 00
Vehicles.....	50 50	1	50 50
Vehicles.....	54 00	1	54 00
Vehicles.....	55 00	1	55 00
Vehicles.....	55 50	1	55 50
Vehicles.....	59 00	1	59 00
Vehicles.....	63 50	1	63 50
Vehicles.....	65 50	1	65 50
Vehicles.....	71 00	1	71 00
Vehicles.....	75 00	1	75 00
Vehicles.....	81 00	1	81 00
Carried forward.....			\$14,355 75

AUDITOR'S REPORT.

MUNICIPAL LICENSES—STREET DEPARTMENT FUND.
CONTINUED.

LIST OF LICENSES.	VALUE.	NUMBER.	AMOUNT.
Amount brought forward.....			\$14,355 75
Vehicles.....	\$81 50	1	\$1 50
Vehicles.....	\$6 50	1	\$6 50
Vehicles.....	\$8 00	2	176 00
Vehicles.....	102 50	1	102 50
Vehicles.....	167 00	1	167 00
Railway.....	7 25	2	14 50
Railway.....	8 25	2	16 50
Railway.....	8 75	1	8 75
Railway.....	11 50	2	23 00
Railway.....	12 25	1	12 25
Railway.....	12 75	1	12 75
Railway.....	13 25	1	13 25
Railway.....	13 50	1	13 50
Railway.....	13 75	2	27 50
Railway.....	14 50	1	14 50
Railway.....	15 50	1	15 50
Railway.....	16 50	1	16 50
Railway.....	18 00	1	18 00
Railway.....	19 00	1	19 00
Railway.....	19 25	1	19 25
Railway.....	19 50	1	19 50
Railway.....	23 75	1	23 75
Railway.....	27 50	1	27 50
Railway.....	30 50	1	30 50
Railway.....	32 00	1	32 00
Railway.....	32 25	1	32 25
Carried forward.....			\$15,379 50

AUDITOR'S REPORT.

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MUNICIPAL LICENSES—STREET DEPARTMENT FUND.

CONTINUED.

LIST OF LICENSES.	VALUE.	NUMBER.	AMOUNT.
Amount brought forward.....			\$15,379 50
Railway.....	\$33 75	3	101 25
Railway.....	36 75	1	36 75
Railway.....	35 00	1	35 00
Railway.....	67 50	3	202 50
Railway.....	71 25	3	213 75
Railway.....	108 75	3	326 25
Railway.....	123 75	4	495 00
Railway.....	150 00	3	450 00
Railway.....	1,577 50	1	1,577 50
Railway.....	1,656 25	1	1,656 25
Railway.....	1,667 50	1	1,667 50
Drivers' Cards.....	1 00	313	313 00
Hack Badges.....	2 50	11	27 50
Vehicle Numbers.....	1 00	458	458 00
		5,363	\$22,939 75
RECAPITULATION.			
City and County Licenses.....		31,890	\$393,022 00
Municipal Licenses—General Fund.....		15,248	88,594 50
Municipal Licenses—Street Department Fund....		5,363	22,939 75
Totals.....		52,501	\$504,556 25

AUDITOR'S REPORT.

STATEMENT OF POLL TAXES FOR FISCAL YEAR 1898-99.

PURPOSE.	AMOUNT.	TOTAL.
SOLD BY JOHN D. SIEBE, ASSESSOR—		
797 Poll Tax Receipts, account of 1898, at \$3.00.....	\$2,391 00	
Less 15 per cent. commission.....	358 65	
		\$2,032 35
SOLD BY WASHINGTON DODGE, ASSESSOR—		
44,913 Poll Tax Receipts, account of 1899, at \$2.00....	\$89,826 00	
Less 15 per cent. commissions.....	13,473 90	
		76,352 10
SOLD BY JAMES N. BLOCK, TAX COLLECTOR—		
26 Poll Tax Receipts (delinquent) at \$4.00.....	\$104 00	
Less 25 per cent. commissions.....	26 00	
		78 00
SOLD BY EDWARD I. SHEEHAN, TAX COLLECTOR—		
100 Poll Tax Receipts (delinquent) at \$4.00.....	\$400 00	
Less 25 per cent. commission.....	100 00	
		300 00
		<u><u>\$78,762 45</u></u>

STATEMENT OF TAXES FOR FISCAL YEAR 1898-99.

TAX COLLECTOR IN ACCOUNT WITH THE AUDITOR.

PURPOSE	AMOUNT.	TOTAL.
Dr.		
To City and County Real Estate Roll, taxes of 1898; valuation, \$282,771,370.....	\$5,106,850 94	
To City and County and State Personal Property Roll, taxes of 1898; valuation, \$69,577,337.....	823,499 88	
To penalties collected.....	8,937 21	
		\$5,939,288 03
Cr.		
By cash paid City and County Treasurer, taxes and penal- ties	\$5,558,186 50	
By property exempt from taxation.....	679 42	
By property assessed to Regents of the University.....	10,094 88	
By property assessed to Deaf, Dumb and Blind Asylum....	288 96	
By property sold to the State for delinquent taxes.....	19,405 43	
By delinquent taxes, City and County.....	36,951 32	
By delinquent taxes, State.....	13,681 52	
		\$5,939,288 03

AUDITOR'S REPORT.

SUMMARY OF TAXES

COLLECTED AND PAID INTO THE TREASURY DURING THE FISCAL YEAR
1898-99.

YEAR.	TAXES.	PENALTIES.	TOTAL.
1898—State, City and County Real Estate and Personal Property Taxes.....	\$5,849,219 29	\$8,937 21	\$5,858,186 50
1897—State, City and County Real Estate and Personal Property Taxes.....	1,832 00	331 70	2,163 70
1896—State, City and County Real Estate and Personal Property Taxes.....	83 95	15 69	99 64
1895—State, City and County Real Estate and Personal Property Taxes.....	783 03	156 73	939 75
1894—State, City and County Real Estate and Personal Property Taxes.....	275 13	53 07	328 20
1893—State, City and County Real Estate and Personal Property Taxes.....	226 80	23 95	250 75
1892—State, City and County Real Estate and Personal Property Taxes.....	124 65	13 53	138 18
1891—State, City and County Real Estate and Personal Property Taxes.....	105 85	9 53	115 38
1890—State, City and County Real Estate and Personal Property Taxes.....	11 84	62	12 46
1889—State, City and County Real Estate and Personal Property Taxes.....	77 15	3 86	81 01
1888—State, City and County Real Estate and Personal Property Taxes.....	68 41	3 43	71 84
1887—State, City and County Real Estate and Personal Property Taxes.....	1 76	.09	1 85
1885—State, City and County Real Estate and Personal Property Taxes.....	10 00	.....	10 00

SUMMARY OF TAXES—CONCLUDED.

YEAR.	TAXES.	PENALTIES.	TOTAL.
1883—State, City and County Real Estate and Personal Property Taxes.....	1 14	.06	1 20
1882—State, City and County Real Estate and Personal Property Taxes.....	1 74	.06	1 80
1880—State, City and County Real Estate and Personal Property Taxes.....	6 85	.35	7 20
1879—State, City and County Real Estate and Personal Property Taxes.....	3 00	.15	3 15
1877—State, City and County Real Estate and Personal Property Taxes.....	18 25	.95	19 20
1876—State, City and County Real Estate and Personal Property Taxes.....	21 25	1 07	22 32
1874—State, City and County Real Estate and Personal Property Taxes.....	2 60	.13	2 73
1873—State, City and County Real Estate and Personal Property Taxes.....	35		35
1872—State, City and County Real Estate and Personal Property Taxes.....	58 56	.....	58 56
City and County's portion of redemptions of property sold to the State.....	<u>85,852,903 59</u>	<u>80,552 18</u>	<u>85,862,515 77</u>
1898—Railroad Taxes.....	.....		2,497 00
1898—Personal Property Taxes collected by Assessor.....	.....		433,006 78

AUDITOR'S REPORT.

APPORTIONMENT OF TAXES COLLECTED DURING FISCAL YEAR
1898-99.

FUNDS AND ACCOUNTS.	AMOUNT.	TOTAL.
General Fund.....	\$2,946,047 85	
School Fund.....	511,369 18	
Street Department Fund.....	459,217 80	
Park Improvement Fund.....	248,221 86	
New City Hall Fund.....	110 08	
Library Fund.....	55,092 80	
Public Building Fund.....	100 47	
Street Light Fund.....	349,669 26	
State of California.....	1,701,321 43	
Interest Account, Park Improvement Bonds.....	14,080 24	
Interest Account, City Hall Construction Bonds.....	1,450 68	
Sinking Fund, Park Improvement Bonds 1874-1875.....	10,194 97	
Sinking Fund, City Hall Construction Bonds.....	26,643 15	
		\$6,825,579 40

RECAPITULATION.

	AMOUNT.	TOTAL.
State Railroad Taxes of 1898.....		\$2,497 00
City and County's portion of redemption of property sold to the State.....		21,774 83
Personal Property Taxes 1898, unsecured by Real Estate, collected by Assessor.....		433,096 73
Taxes collected by Tax Collector, Fiscal Year 1898-99.....	\$5,862,515 77	
Less amount collected in June, 1899, and paid to and ap- portioned by Treasurer in Fiscal Year of 1899-1900.	34,736 84	
Taxes collected in June, 1898, by Tax Collector, and paid to and apportioned by Treasurer in Fiscal Year 1898-1899		5,827,773 93
Amount of advertising collected by Tax Collector, and ap- portioned in June, 1899, to General Fund in lieu of Special Fee Fund.....		40,251 22
		150 64
		<u>\$6,325,579 40</u>

AUDITOR'S REPORT.

STATEMENT OF ASSESSED VALUE OF PROPERTY, RATE OF TAXATION AND DELINQUENCY,
FROM 1861-62 TO 1899-1900, INCLUSIVE.

Fiscal Year.	Valuation of Real Estate and Improvements.	Valuation of Personal Property.	Total Valuation.	Rate for City and County Purposes.	Rate for State Purposes.	Total Rate per \$100.	Total Tax Levied.	Taxes Delinquent.
1861-62..	\$41,870,811 00	Real and personal.	\$41,870,811 00	\$2 25	\$ 62	\$2 87	\$1,291,692 27	\$19,745 11
1862-63..	37,016,101 87	66,556,655 80	1 97 $\frac{1}{2}$	77	2 74 $\frac{1}{2}$	1,826,980 19	410,906 24	
1863-64..	43,153,212 50	35,556,125 21	78,709,337 71	1 20	90	2 10	1,052,896 09	374,521 23
1864-65..	47,345,973 66	35,861,632 13	83,187,725 79	1 73	1 25	2 98	2,479,289 24	400,066 31
1865-66..	49,159,047 00	39,775,496 34	88,934,543 34	1 97	1 15	3 12	2,774,557 75	421,291 48
1866-67..	53,531,183 00	43,214,976 43	96,716,169 43	1 97	1 13	3 10	2,999,139 54	527,170 01
1867-68..	58,207,861 85	51,152,963 88	109,360,825 73	1 87	1 13	3 00	3,280,821 77	723,713 61
1868-69..	63,631,721 22	42,782,307 60	106,414,028 82	2 06	1 00	3 05	3,245,627 87	469,539 35
1869-70..	69,776,003 00	44,382,907 67	114,759,510 67	2 11	97	3 08	3,634,592 91	541,191 97
1870-71..	75,145,717 00	31,246,159 00	106,391,876 00	1 98	86 $\frac{1}{2}$	2 84 $\frac{1}{2}$	3,026,848 89	120,103 78
1871-72..	76,124,551 00	28,900,958 00	105,025,539 00	2 10 $\frac{1}{2}$	86 $\frac{1}{2}$	2 97	3,119,298 51	104,582 51
1872-73..	180,571,640 00	108,011,616 90	288,583,256 90	1 00	50	1 50	4,328,748 84	
1873-74..	212,407,505 00	Real and personal.	212,407,505 00	1 10	50	1 60	3,398,520 08	
1874-75..	162,466,177 00	264,229,441 00	1 45	64 9-10	2 00	9-10	5,546,176 02	1,414,193 30
1875-76..	169,944,327 00	99,160,814 09	269,165,141 00	1 00	60 5-10	1 60	4,319,137 51	788,264 39

STATEMENT OF ASSESSED VALUE OF PROPERTY, RATE OF TAXATION AND DELINQUENCY—CONTINUED.

AUDITOR'S REPORT.

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Fiscal Year.	Valuation of Real Estate and Improvements.	Valuation of Personal Property.	Total Valuation.	Rate for City and County Purposes.	Rate for State Purposes.	Total Rate per \$100.	Total Tax Levied.	Taxes Delinquent.
1876-77..	\$190,222,363 00	\$70,354,615 00	\$260,576,978 00	\$1 39	\$0 73 5-10	\$2 12 5-10	\$5,567,360 78	\$183,325 69
1877-78..	190,973,720 00	63,893,350 00	254,867,050 00	1 20	63	1 83	4,664,067 02	399,041 30
1878-79..	190,280,810 00	54,196,560 00	244,477,360 00	1 69	55	2 21	5,456,292 86	376,800 60
1879-80..	166,429,845 00	51,057,220 00	217,487,074 00	1 37	62 $\frac{1}{2}$	1 99 $\frac{1}{2}$	4,358,867 13	327,774 96
1880-81..	165,023,658 00	279,287,738 00	444,311,396 00	1 57	64	2 21	9,891,251 89	4,883,011 56
1881-82..	168,301,669 00	71,121,993 00	239,423,662 00	.....	65 5-10	1 80 5-10	4,126,399 07	101,739 08
1881-82..	155,834,870 00	66,598,521 00	222,433,400 00	1 15	.....	.....	3,643,565 85	75,665 36
1882-83..	151,894,908 00	50,297,069 00	202,162,007 00	1 20	63-100	1 80 23-100	3,914,361 31	70,501 40
1883-84..	182,531,759 00	70,691,188 00	253,452,389 00	.....	49 7-10	1 69 7-10	3,914,361 31	70,501 40
1883-84..	158,723,269 00	62,272,534 00	221,295,245 00	1 20	.....	.....	3,622,593 51	43,545 36
1884-85..	180,917,978 00	64,240,218 00	245,157,296 00	.....	45 2-10	1 57 7-10	3,914,361 31	70,501 40
1884-85..	164,495,888 00	59,013,672 00	223,500,560 00	1 12 $\frac{1}{2}$	.....	.....	3,622,593 51	43,545 36
1885-86..	171,416,426 00	56,192,922 00	227,600,348 00	1 04 89-100	.....	1 50 29-100	3,774,356 82	49,831 24
1885-86..	192,843,592 00	61,482,367 00	254,325,959 00	.....	54 4-10	1 57 1-10	3,615,672 35	51,472 31
1886-87..	175,409,145 00	54,741,894 00	230,151,069 00	1 01 10-100	50	1 57 1-10	3,615,672 35	51,472 31

AUDITOR'S REPORT.

STATEMENT OF ASSESSED VALUE OF PROPERTY, RATE OF TAXATION AND DELINQUENCY—CONCLUDED.

Fiscal Year.	Valuation of Real Estate and Improvements.	Valuation of Personal Property	Total Valuation.	Rate for City and County Purposes.	Rate for State Purposes	Total Rate per \$100.	Total Tax Levied.	Taxes Delinquent.
1887-88..	\$101,618,454 00	\$60,127,657 00	\$251,746,111 00	\$1 14 78-100	\$ 60 8-10	\$1 75 58-100	\$4,420,158 20	\$80,284 15
1888-89..	211,467,987 00	61,921,629 00	273,389,616 00	1 06 7-10	50 4-10	1 57 1-10	4,294,950 87	61,456 36
1889-90..	241,119,410 00	61,920,965 00	306,040,405 00	1 00	72 2-10	1 72 2-10	5,165,618 48	78,678 88
1890-91 ..	235,361,768 00	66,082,372 00	301,444,140 00	1 03	58	1 61	4,853,152 44	82,136 39
City & Co. 1891-92	244,515,331 00	67,050,748 00	311,566,079 00	1 03	.....	.....	.....	.....
State— 1891-92..	317,869,930 07	81,956,147 00	399,826,077 00	.....	44 6-10	1 47 6-10	4,992,354 91	76,445 23
City & Co. 1892-93..	277,340,008 00	68,884,668 00	346,224,706 00	1 00	43 4-10	1 43 4-10	5,250,531 37	85,652 12
State— 1892-93..	332,808,010 00	79,239,002 00	412,047,076 00	.....	.....	.....	.....	.....
1893-94..	276,457,420 00	66,186,759 00	342,644,179 00	1 03	57 6-10	1 60 6-10	5,502,865 51	81,916 28
1894-95..	261,803,905 00	63,299,903 00	325,108,808 00	1 00	49 3-10	1 49 3-10	5,082,919 33	63,681 37
1895-96..	265,018,605 00	62,786,542 00	327,505,147 00	1,565	68 ¹ ₂	2 25	6,846,572 16	69,855 15
1896-97..	320,401,154 00	91,668,562 00	422,069,716 00	96 92-100	42 9-10	1 39 82-100	5,901,378 77	203,213 85
1897-98..	278,157,865 00	697,970 55	347,954,920 00	1,1854	51	1,6954	5,809,227 71	32,840 68
1898-99..	232,769,730 00	69,574,321 00	352,344,061 00	1,318	488	1,806	6,363,417 64	81,101 53
1899-1900	235,305,370 00	119,806,245 00	405,111,615 00	1,029	60 1-10	1,63

AUDITOR'S REPORT.

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BONDED DEBT OF THE CITY AND COUNTY OF SAN FRANCISCO, JUNE 30, 1892.

YEAR OF ISSUE.	WHEN DUE.	RATE OF INTEREST, PER ANNUM.	ISSUED FOR.	BONDS OUTSTANDING		SINKING FUND ON HAND JUNE 30, 1892.	SINKING FUND 1892-1893.
				JUNE 30, 1892.	JUNE 30, 1892.		
1874-5	April 1, 1901	6 percent..	Park improvement	\$250,000 00	\$198,347 13	\$10,410 00	
			Overdue bonds, 1887-1898..	2,500 00			
			Amount of Sinking Fund..				
				\$252,500 00			
					198,347 13		
			Net bonded debt June 30, 1892				
				\$54,152 87			

AUDITOR'S REPORT.

SPECIAL BONDS MADE PAYABLE BY STATUTE FROM TAXES ON LANDS BENEFITED.

YEAR OF ISSUE.	WHEN DUE.	RATE OF INTEREST. PER ANNUM.	ISSUED FOR.	BONDS OUTSTANDING JUNE 30, 1899.	
				SINKING FUND ON HAND	JUNE 30, 1899.
1873	January 1, 1903.....	6 per cent.	Montgomery Avenue Opening.....	\$1,579,000.00	
1877	January 1, 1897.....	7 per cent.	Dupont Street Widening.....	305,000.00	
					19,157.03
				\$1,884,000.00	19,157.03
					\$1,894,842.97

BONDS REDEEMED DURING THE FISCAL YEAR ENDING JUNE 30,
1899.

City Hall Construction 77 Bonds Nos. 1,424 to 1,500; \$500 each at par (and interest).....\$38,500

BONDS OUTSTANDING JUNE 30, 1898, AND JUNE 30, 1899.

YEAR OF ISSUE.	ISSUED FOR.	OUTSTANDING	REDEEMED	OUTSTANDING
		JUNE 30, 1898.	1898-99.	JUNE 30, 1899.
1874-75	Park Improvement.....	\$250,000 00	.....	\$250,000 00
1875-76	City Hall Construction.....	38,500 00	\$38,500 00	.....
	Old Claims	2,500 00	.....	2,500 00
		\$291,000 00	\$38,500 00	\$252,500 00
SPECIAL BONDS.				
1873	Montgomery Avenue Opening.....	\$1,579,000 00	.....	\$1,579,000 00
1877	Dupont Street Widening	305,000 00	.....	305,000 00
		\$1,884,000 00		\$1,884,000 00

LIST OF BONDS OUTSTANDING JUNE 30th, 1899.

	AMOUNT.	TOTAL.
Park Improvement Bonds 1874-75, Nos. 1 to 250—		
250 Bonds, at \$1,000 each.....	\$250,000 00	
Overdue Bonds 1858, 1867; due 1887, 1888.....	2,500 00	\$252,500 00

AUDITOR'S REPORT.

SPECIAL BONDS PAYABLE FROM TAXES ON LAND BENEFITED.

	AMOUNT.	TOTAL.
MONTGOMERY AVENUE OPENING— Nos. 1 to 1,579—(1,579 Bonds, \$1,000).....	\$1,579,000 00	
DUPONT STREET WIDENING— Nos. 136 to 150, 155 to 176, 189, 190, 207, 209 to 215, 260, 266, 269 to 275, 296 to 301, 314 to 316, 321 to 336, 367 to 372, 398 to 402, 408 to 410, 419 to 421, 423 to 427, 446, 447, 453 to 466, 477 to 480, 482, 483, 494 to 496, 498, 501, 504, 525, 526, 531 to 533, 565, 592, 598, 605, 611 to 613, 623, 625 to 627, 630 to 657, 660 to 703, 708, 709, 717, 732, .734, 791, 793 to 799, 806, 818 to 821, 869, 871, 872, 873 .to 879, 881, 882, 885 to 890, 894, 895, 897, 904, 905, 908, 911, 912, 914, 919, 920, 923, 926, 928, 930 to 932, 936 to 949, 956, 958, 960, 961, 963, 964, 965, 967, 969, 970, 972, 974, 979, 983 to 985, 988, 991, 996, 999 (305 Bonds, \$1,000)	305,000 00	\$1,884,000 00

COUPON ACCOUNT FOR FISCAL YEAR ENDING JUNE 30, 1899.

	AMOUNT.	TOTAL.
INTEREST ACCOUNT BONDS 1858, 1863-4—		
Pacific Railroad School, 1874, and House of Correction Bonds, same as June 30, 1898.....		\$2,192 50
INTEREST ACCOUNT, PARK IMPROVEMENT BONDS, 1874-5, 1872-3—		
Coupons due and unpaid June 30, 1898.....	\$1,980 00	
Coupons due and unpaid 1898-9, 6 per cent on \$250,000..	15,000 00	
	\$16,980 00	
Coupons paid 1898-9.....	14,700 00	
Coupons due and unpaid June 30, 1899.....		2,280 00
1872-3—Coupon No. 21 of Bonds 21, 45 and 71, No. 34 of Bond 167 (4 coupons, \$30).....	\$120 00	
1874-5—Coupon No. 36 to 50 of Bonds 25, 26, 27, 46, No. 41 of Bonds 28, 34, 35, 36, 37 to 42, No. 50 of Bonds 121, 122 (72 coupons, \$30).....	2,160 00	
INTEREST ACCOUNT, CITY HALL CONSTRUCTION BONDS—	\$2,280 00	
57 Coupons due July 1, 1899, paid at \$7.50 each (20 Coupons due July 1, 1899, out).....	\$427 50	
Coupons due 1898-9, 6 per cent. on \$38,500.....	2,310 00	
	\$2,737 50	
Coupons paid (including fractional as above).....	2,737 50	
		\$4,472 50

AUDITOR'S REPORT.

COUPONS OF SPECIAL BONDS.

	AMOUNT.	TOTAL.
MONTGOMERY AVENUE—		
56,254 Coupons due and outstanding June 30, 1898, \$30 each.....	\$1,687,620 00	
3,158 coupons due 1897-8 (6 per cent. on \$1,579,000 outstanding)	94,740 00	
	\$1,782,360 00	
6 Coupons paid in a previous year and missing, \$30 each.....	180 00	
59,406 Coupons due and unpaid June 30, 1899.....		\$1,782,180 00
DUPONT STREET—		
6,130 Coupons outstanding June 30, 1898, \$35 each.....	\$214,550 00	
14 Coupons paid in a previous year and missing, \$35 each.....	490 00	
6,116 Coupons due and unpaid June 30, 1899, same as June 30, 1898.....		214,060 00
		\$1,996,240 00

AUDITOR'S REPORT.

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RECAPITULATION OF COUPON ACCOUNTS, FISCAL YEAR 1898-99.

Year of Bond Issue.	Bonds Issued for June 30, 1898.	Coupons Due and Unpaid June 30, 1898.		Total.	Coupons Paid 1898-99.	Coupons Paid and Missing.	Coupons Due and Unpaid June 30, 1899.
		Coupons Due 1898-99.	Coupons Due 1898-99.				
1858-1874	Various Purposes.....	\$2,192.50	.....	\$2,192.50	.....	.....	\$2,192.50
1872-1875	Park Improvement	1,980.00	\$15,000.00	16,980.00	\$14,700.00	.....	2,280.00
		\$4,172.50	\$15,000.00	\$19,172.50	.....	.....	\$1,472.50
Year of Bond Issue.	Special Bonds.	Coupons Outstanding June 30, 1898.		Total.	Paid and Cancelled 1898-99.	Coupons Paid and Missing.	Coupons Due and Unpaid June 30, 1899.
		Coupons Due 1898-99.	Coupons Due 1898-99.				
1873	Montgomery avenue opening	\$1,687,020.00	\$94,740.00	\$1,782,360.00	.....	\$189.00	\$1,782,180.00
1877	Dupont street widening . . .	214,550.00	.....	214,550.00	.....	490.00	214,060.00
		\$1,902,170.00	\$94,740.00	\$1,996,910.00	.....	\$870.00	\$1,995,240.00

ESTIMATED EXPENDITURES

ESTIMATED EXPENDITURES ON THE GENERAL, SPECIAL FEE, POUND
FEE, POLICE CONTINGENT, UNAPPORTIONED FEE FUNDS, ETC.

ADVERTISING FOR CITY AND COUNTY OFFICERS.....
ASSESSOR
Regular Deputies.....
Extra Deputies
AUDITOR
Deputy and Clerks
Attorney
Assessment Roll: Adding and Experting Valuations, Computing and Ex- tending Tax, Redemption of Property Sold to the State, Computing As- sessor's Personal Property Collections, Settlement with Assessor and Tax Collector, etc., etc. (State Raise and Computing Excess Collections, say \$4,000 extra).....
CITY AND COUNTY ATTORNEY AND COUNSELLOR.....
Assistants, etc.....
Contingent Expenses
CORONER
Deputies, Autopsy Physician, Stenographer, Messenger and Janitor.....
Expenses—Chemical Analysis, Horse Keeping, Incidentals, Matron.....
COUNTY CLERK
Deputies and Copyists.....
DISTRICT ATTORNEY
Assistants and Clerks
FIRE ALARM AND POLICE TELEGRAPH—Salaries.....
Expenses
Apparatus, Material, etc.....
Placing Wires Underground, etc.....

AUDITOR'S REPORT.

101

AND REVENUE.

AUDITOR'S ESTIMATE.		ESTIMATE BY BOARD OF SUPERVISORS.		
Six Months Ending December 31, 1899.	Six Months Ending June 30, 1900.	Six Months Ending December 31, 1899.	Six Months Ending June 30, 1900.	Total.
\$1,500 00	\$1,500 00	\$1,500 00	\$1,500 00	\$3,000 00
2,000 00	2,000 00	2,000 00	2,000 00	4,000 00
12,450 00	20,100 00	12,450 00	20,100 00	32,550 00
.....	35,000 00	18,000 00	30,000 00	48,000 00
2,000 00	2,000 00	2,000 00	2,000 00	4,000 00
4,500 00	3,900 00	4,500 00	3,900 00	8,700 00
.....	900 00	.....	900 00	900 00
10,000 00	4,500 00	10,500 00	2,500 00	13,000 00
2,500 00	2,500 00	2,500 00	2,500 00	5,000 00
7,650 00	7,650 00	7,650 00	7,650 00	15,300 00
200 00	500 00	.....	.....	.....
2,000 00	2,000 00	2,000 00	2,000 00	4,000 00
6,600 00	6,000 00	6,600 00	6,000 00	12,600 00
1,410 00	960 00	1,715 00	1,005 00	2,720 00
2,000 00	2,000 00	2,000 00	2,000 00	4,000 00
45,000 00	35,700 00	36,000 00	35,700 00	71,700 00
2,500 00	2,500 00	2,500 00	2,500 00	5,000 00
8,400 00	15,600 00	8,400 00	15,600 00	24,000 00
4,050 00	.....	4,050 00	4,050 00	8,100 00
5,000 00	.....	5,000 00	5,000 00	10,000 00
15,000 00	.....	5,000 00	5,000 00	10,000 00
15,000 00	.....	.....	.....	.....

ESTIMATED EXPENDITURES

ESTIMATED EXPENDITURES ON THE GENERAL, SPECIAL FEE, POUND FEE, POLICE CONTINGENT, UNAPPORTIONED FEE FUNDS, ETC.

FIRE ALARM AND POLICE TELEGRAPH—(Concluded).

Department of Electricity—

Electrician, Operators, Linemen, Repairers, etc.....
Police Telegraph
Fire Alarm Apparatus, Material, etc.....
Underground
Expenses

FIRE DEPARTMENT

Salaries of Employees, etc.....
Hose, Apparatus, Reconstruction, etc.....
Leave of Absence
Pension of Retired Firemen.....
Material
Running Expenses
Relief of Disabled Firemen

FISH AND GAME WARDEN

FOURTH OF JULY AND MEMORIAL DAY

GAS INSPECTOR—Salary and Expenses

HEALTH DEPARTMENT—

Alms House
Burial of Indigent Dead
City Receiving Hospital—Salaries, \$7,380
City Receiving Hospital—Expenses, \$2,620
Hospital, City and County
Hospital, Smallpox
Board of Health Expenses

AUDITOR'S REPORT.

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AND REVENUE—CONTINUED.

AUDITOR'S ESTIMATE.		ESTIMATE BY BOARD OF SUPERVISORS.		
Six Months Ending December 31, 1899.	Six Months Ending June 30, 1900.	Six Months Ending December 31, 1899.	Six Months Ending June 30, 1900.	Total.
	\$10,080 00			
	5,000 00	\$2,220 00	\$2,220 00	\$4,440 00
	15,000 00			
	15,000 00			
	5,000 00			
\$204,150 00	248,885 00	204,150 00	204,150 00	408,300 00
51,925 00		12,500 00	12,500 00	25,000 00
6,425 00		6,000 00		6,000 00
7,500 00	83,750 00	7,500 00	7,500 00	15,000 00
15,000 00		15,000 00	15,000 00	30,000 00
40,000 00		40,000 00	40,000 00	80,000 00
500 00	500 00	500 00	500 00	1,000 00
50 00		300 00*		300 00
3,000 00	500 00	3,000 00	500 00	3,500 00
900 00	900 00	900 00†		900 00
45,000 00	45,000 00	45,000 00	45,000 00	90,900 00
2,000 00	2,000 00	2,500 00	2,500 00	5,000 00
3,690 00	3,690 00	3,690 00	3,690 00	7,380 00
1,310 00	1,310 00	1,310 00	1,310 00	2,620 00
45,000 00	42,600 00	45,000 00	45,000 00	90,000 00
2,000 00	2,000 00	2,000 00	2,000 00	4,000 00
5,000 00	5,000 00	3,500 00	3,500 00	7,000 00

* For three months.

† For six months.

ESTIMATED EXPENDITURES

ESTIMATED EXPENDITURES ON THE GENERAL, SPECIAL FEE, FOUND
FEE, POLICE CONTINGENT, UNAPPORTIONED FEE FUNDS, ETC.

HEALTH DEPARTMENT—(Concluded).

Health Officer
Quarantine Officer
Secretary and Assistant.....
Inspectors (6)
Market Inspector
Messenger
City Physician (Police Surgeon and Assistant).....
Officers, Inspectors, and Expenses in Excess of Statutory Provisions.....
Quarantine Expenses
INSANE, EXAMINATION OF.....
INTERMENT OF EX-UNION SOLDIERS AND SAILORS
INTERPRETERS, COURT
JUDGES, SUPERIOR COURT, and Secretary.....
Stenographers, Criminal Cases
Court Orders and Witness Expenses
JUDGMENTS, Costs and Interest—Resolution 2486: Tim Hurley, \$324.68. Resolu- tion 2486: R. Brooks, \$232.83.....
JURY EXPENSES—Criminal Cases
Grand
JUSTICES' COURT—Presiding Judge
Associate Justices (4)
Chief Clerk and Assistants
LAW LIBRARIAN
Assistant
Expenses

AUDITOR'S REPORT.

105

AND REVENUE—CONTINUED.

AUDITOR'S ESTIMATE.		ESTIMATE BY BOARD OF SUPERVISORS.		
Six Months Ending December 31, 1899.	Six Months Ending June 30, 1900.	Six Months Ending December 31, 1899.	Six Months Ending June 30, 1900.	Total.
\$1,500 00	\$1,500 00	\$1,500 00	\$1,500 00	\$3,000 00
900 00	900 00	.....	.....	.....
1,650 00	1,650 00	1,650 00	1,650 00	3,300 00
3,600 00	3,600 00	3,600 00	3,600 00	7,200 00
600 00	600 00	600 00	600 00	1,200 00
450 00	450 00	450 00	450 00	900 00
1,500 00	1,500 00	1,500 00	1,500 00	3,000 00
20,000 00	20,000 00	10,680 00	10,680 00	21,360 00
3,000 00	3,000 00	.....	.....	.....
2,500 00	2,500 00	2,000 00	2,000 00	4,000 00
1,250 00	1,250 00	1,250 00	1,250 00	2,500 00
3,750 00	3,000 00	3,750 00	3,000 00	6,750 00
12,900 00	12,900 00	12,900 00	12,900 00	25,800 00
.....	3,600 00	.....	3,600 00	3,600 00
2,500 00	2,500 00	1,500 00	1,500 00	3,000 00
700 00	.....	700 00	.....	700 00
1,000 00	1,000 00	500 00	500 00	1,000 00
1,000 00	1,000 00	1,000 00	1,000 00	2,000 00
1,350 00	1,350 00	.....	.....	.....
4,800 00	4,800 00	6,150 00	6,150 00	12,300 00
5,340 00	4,200 00	4,800 00	4,200 00	9,000 00
1,200 00	1,200 00	1,200 00	1,200 00	2,400 00
420 00	600 00	420 00	420 00	840 00
200 00	200 00	.....	.....	.....

ESTIMATED EXPENDITURES

ESTIMATED EXPENDITURES ON THE GENERAL, SPECIAL FEE, POUND
FEE, POLICE CONTINGENT, UNAPPORTIONED FEE FUNDS, ETC.

LAW AND MOTION CALENDAR
LICENSE COLLECTOR
Deputy and Assistants
Extra Clerks
Blank Tags and Numbers
MAYOR
Clerk
Typewriter and Usher
Contingent Expenses
MAINTENANCE of Feeble-Minded Children
Of Insane Patients and Salaries of Employees.....
Of Minors at Preston and Whittier Schools
Of Non-Sectarian Schools
MUNICIPAL REPORTS
POLICE COURTS (4)
POLICE DEPARTMENT--
Commissioners
Chief of
Officers
Contingent Expenses
Repairs, Rents
Mounted
Patrol
Telegraph

AUDITOR'S REPORT.

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AND REVENUE—CONTINUED.

AUDITOR'S ESTIMATE.		ESTIMATE BY BOARD OF SUPERVISORS.		
Six Months Ending December 31, 1899.	Six Months Ending June 30, 1900.	Six Months Ending December 31, 1899.	Six Months Ending June 30, 1900.	Total.
\$1,200 00	\$1,200 00	\$1,200 00	\$1,200 00	\$2,400 00
1,500 00	.....	1,500 00	.....	1,500 00
9,900 00	.....	9,900 00	.....	9,900 00
7,800 00	.....	6,900 00	.....	6,900 00
750 00	750 00	800 00	200 00	1,000 00
1,500 00	3,000 00	1,500 00	3,000 00	4,500 00
1,500 00	1,200 00	1,500 00	1,200 00	2,700 00
360 00	900 00	360 00	900 00	1,260 00
900 00	1,800 00	900 00	1,800 00	2,700 00
10,000 00	10,000 00	7,500 00	7,500 00	15,000 00
2,000 00	2,000 00	2,000 00	2,000 00	4,000 00
4,000 00	4,000 00	4,000 00	4,000 00	8,000 00
1,500 00	1,500 00	1,500 00	1,500 00	3,000 00
.....	7,000 00	6,000 00	.....	6,000 00
24,200 00	9,600 00	24,200 00	9,600 00	33,800 00
2,700 00	2,400 00			
2,000 00	2,000 00	358,724 00	372,174 00	730,898 00
352,774 00	352,774 00			
3,600 00	5,000 00	3,000 00	3,000 00	6,000 00
4,000 00	4,000 00	3,625 00	3,625 00	7,250 00
3,000 00	21,000 00	2,500 00	2,500 00	5,000 00
18,000 00	21,000 00	17,500 00	17,500 00	35,000 00
5,000 00	.....	.....	.....	.....

ESTIMATED EXPENDITURES

ESTIMATED EXPENDITURES ON THE GENERAL, SPECIAL FEE, POUND
FEE, POLICE CONTINGENT, UNAPPORTIONED FEE FUNDS, ETC.

POUNDKEEPER
PRISONERS, SUBSISTENCE OF--
County Jails 1 and 3 and City Prison.....
County Jail No. 2 (for one-half year to December 31—see Sheriff).....
PRINTING TRANSCRIPTS ON APPEAL
County Clerk, \$2,000; City and County Attorney, \$500.....
RECORDER
Deputies, Mortgage Clerks, etc.....
Folio Clerks
Newspapers
REGISTRATION—
Commissioners (5)
Registrar (Secretary)
Clerk and Messenger
Assistants
Election Expenses (Municipal, Nov. 7, 1899).....
Primary (Municipal, Aug. 8, 1899)
Incidentals
SHERIFF
Counsel Fees
Under Sheriff
Bookkeepers, Deputies and Bailiffs
Driver of Prison Van ,Matron, etc.....
Horse Keeping Prison Van
County Jail No. 1—Repairs, etc.....

AUDITOR'S REPORT.

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AND REVENUE—CONTINUED.

AUDITOR'S ESTIMATE.		ESTIMATE BY BOARD OF SUPERVISORS.			
Six Months Ending December 31, 1899.	Six Months Ending June 30, 1900.	Six Months Ending December 31, 1899.	Six Months Ending June 30, 1900.	Total.	
\$450 00	\$450 00	\$450 00	\$450 00	\$900 00	
18,650 00	18,650 00	17,500 00	17,500 00	35,000 00	
11,406 00					
1,250 00	1,250 00	500 00	500 00	1,000 00	
2,000 00	1,800 00	2,000 00	1,800 00	3,800 00	
4,350 00	2,400 00	4,350 00	2,400 00	6,750 00	
12,500 00	12,000 00	12,000 00	5,000 00	20,000 00	
10 00	10 00	10 00	10 00	20 00	
	2,500 00		2,500 00	2,500 00	
1,800 00	1,200 00	1,800 00	1,200 00	3,000 00	
1,500 00		1,500 00	1,500 00	3,000 00	
3,000 00	3,600 00				
30,000 00					
6,000 00		66,500 00		66,500 00	
900 00	900 00				
4,000 00	4,000 00	4,000 00	4,000 00	8,000 00	
900 00	900 00	900 00	900 00	1,800 00	
1,200 00	1,200 00	1,200 00	1,200 00	2,400 00	
31,500 00	27,000 00	28,500 00	28,500 00	57,000 00	
1,740 00	900 00				
300 00	300 00	300 00	300 00	600 00	
700 00	700 00				

ESTIMATED EXPENDITURES

ESTIMATED EXPENDITURES ON THE GENERAL, SPECIAL FEE, POUND
FEE, POLICE CONTINGENT, UNAPPORTIONED FEE FUNDS, ETC.

SHERIFF--(Concluded).

County Jail No. 2—Repairs, etc., including Subsistence.....
County Jail No. 3—Maintenance of Minors at Magdalen Asylum.....
SPECIAL COUNSEL
STATIONERY, BLANKS, BOOKS, PRINTING, ETC.....
STENOGRAPHERS—Reporting Criminal Cases
(For second $\frac{1}{2}$ year. See Judges Superior Court.)
SUPERINTENDENT OF COMMON SCHOOLS (School Fund 1900).....
Deputy
Secretary Board of Education
SUPERINTENDENT OF PUBLIC STREETS, HIGHWAYS AND SQUARES.....
Deputies
SUPERVISORS
Sergeant-at-Arms
Clerk and Assistants
Clerks of Board of Equalization
Experts of Finance Committee
Engineer, Fireman, Extra Fireman, Elevator Conductors, Carpenters, Plumbers, Watchmen, etc.....
Gardeners of Public Squares (for 1900 see Park Fund).....
Health Expenses Jails, Prisons and Matrons (for 1900 see Police Dept.).....
Porters and Janitors (Law Library, Coroner and Recorder).....
Public Buildings, Fuel for.....
Repairs and Furniture for.....
Lighting (including Hall of Justice).....
Rebinding Books

AUDITOR'S REPORT.

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AND REVENUE—CONTINUED.

AUDITOR'S ESTIMATE.		ESTIMATE BY BOARD OF SUPERVISORS.		
Six Months Ending December 31, 1899.	Six Months Ending June 30, 1900.	Six Months Ending December 31, 1899.	Six Months Ending June 30, 1900.	Total.
\$20,566 00	\$5,800 00	\$17,000 00	\$15,740 00	\$32,740 00
9,300 00	8,800 00	8,235 00	8,000 00	16,235 00
2,500 00	.....	1,000 00	.....	1,000 00
11,000 00	11,000 00	9,000 00	6,000 00	15,000 00
15,000 00	.....	7,200 00	.....	7,200 00
2,000 00	.....	2,000 00	.....	2,000 00
1,500 00	.....	1,500 00	.....	1,500 00
1,200 00	.....	1,200 00	.....	1,200 00
2,000 00	2,0 0 00	2,000 00	.....	2,000 00
14,250 00	14,250 00	14,250 00	.....	14,250 00
7,200 00	10,800 00	7,200 00	10,800 00	18,000 00
600 00	600 00	600 00	600 00	1,200 00
9,000 00	9,000 00	8,550 00	8,100 00	16,650 00
1,500 00	.....	1,200 00	.....	1,200 00
2,100 00	2,100 00	1,050 00	1,050 00	2,100 00
6,270 00	6,270 00	450 00 } 5,370 00 }	5,370 00	{ 450 00 10,740 00
2,250 00	.....	2,250 00	.....	2,250 00
1,300 00	600 00	720 00	720 00	1,440 00
13,620 00	14,940 00	11,200 00	8,800 00	20,000 00
3,500 00	3,500 00	2,500 00	2,500 00	5,000 00
10,000 00	10,000 00	5,000 00	5,000 00	10,000 00
20,000 00	20,000 00	17,500 00	17,500 00	35,000 00
1,500 00	.....	.....	.....	.....

ESTIMATED EXPENDITURES

ESTIMATED EXPENDITURES ON THE GENERAL, SPECIAL FEE, POUND
FEE, POLICE CONTINGENT, UNAPPORTIONED FEE FUNDS, ETC.

SURVEYOR (City Engineer).....	
TAX COLLECTOR	
Chief Deputy, Cashier and Deputies	
Extra Deputies	
Military Roll	
Publishing Delinquent Tax List	
TREASURER	
Deputies and Clerks	
Extra Clerks	
URGENT NECESSITY	
WATER FOR MUNICIPAL PURPOSES	
BOARD OF PUBLIC WORKS—Commissioners (3)	
Secretary	
SALARIES UNPROVIDED FOR.....	
CIVIL SERVICE COMMISSION AND SECRETARY.....	
Expenses	
Carried forward	

ESTIMATED REVENUE—GENERAL, SPECIAL FEE, POUND FEE, POLICE CONTINGENT, ETC., FUNDS—	AUDITOR'S ESTIMATE, 1899-1900.
Fees of City and County Officers	\$150,000 00
Fines imposed in Police Courts	28,000 00
Fines imposed in Superior Court.....	1,000 00
Licenses—City and County.....	325,000 00
Licenses—Municipal.....	75,000 00

AUDITOR'S REPORT.

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AND REVENUE—CONTINUED.

AUDITOR'S ESTIMATE.		ESTIMATE BY BOARD OF SUPERVISORS.		
Six Months Ending December 31, 1899.	Six Months Ending June 30, 1900.	Six Months Ending December 31, 1899.	Six Months Ending June 30, 1900.	Total.
\$250 00	.....	\$250 00	.....	\$250 00
2,000 00	\$2,000 00	2,000 00	\$2,000 00	4,000 00
5,100 00	13,650 00	5,100 00	13,650 00	18,750 00
20,000 00	15,000 00	20,000 00	13,500 00	33,500 00
2,400 00	.....	2,300 00	.....	2,300 00
.....	3,000 00	.....	2,500 00	2,500 00
2,000 00	2,000 00	2,000 00	2,000 00	4,000 00
5,250 00	3,600 00	5,250 00	3,600 00	8,850 00
.....	1,500 00	.....	.....	.....
15,000 00	15,000 00	13,000 00	13,000 00	26,000 00
125,000 00	125,000 00	120,000 00	120,000 00	240,000 00
.....	6,000 00	.....	.....	.....
.....	900 00	.....	.....	.....
.....	.....	127,000 00	.....	127,000 00
.....	3,000 00	.....	3,000 00	3,000 00
.....	.....	.....	1,000 00	1,000 00
\$1,572,410 00	\$1,537,325 00	\$1,006,379 00	\$1,361,864 00	\$2,968,243 00

POUND FEE, POLICE CONTINGENT, ETC., FUNDS— ESTIMATED REVENUE—GENERAL, SPECIAL FEE,	AUDITOR'S ESTIMATE. 1899-1900.
Subsistence of United States Prisoners.....	\$5,000 00
Subsistence of County Prisoners.....	2,000 00
Sundries, \$13,742; Rents, \$900; Assessor's Commissions, \$8,000.....	22,642 00
Taxes.....	2,501,093 00
Total.....	\$3,109,735 00

AUDITOR'S REPORT.

ESTIMATED EXPENDITURES

FUND'S AND ACCOUNTS.

Amount brought forward.....

LIBRARY FUND

Estimated Revenue—

From Fines	\$1,000
From Taxes	60.000
	<hr/>
	\$61,000

PARK IMPROVEMENT FUND—

Maintaining and Improving Golden Gate Park—10c Limit.....

Maintaining and Improving Public Parks and Squares—7c Limit.....

Estimated Revenue—

From Taxes	\$295,000
From Other Sources	2,500
	<hr/>
	\$297,500

SCHOOL FUND—

Maintaining Public Schools.....

Salaries of Officers, Teachers and All Employees of School Department.....

Supplies, Repairs, Incidentals, etc.....

(Average Daily Attendance, 36,930.)

Estimated Revenue—

From State Apportionment.....	\$600,000
Rent of Lincoln School Lots.....	48,000
Collateral Inheritance Tax.....	20,000
Other Sources	6,000
Taxes	512,387
	<hr/>
	\$1,246,387

AUDITOR'S REPORT.

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AND REVENUE—CONTINUED.

AUDITOR'S ESTIMATE.		ESTIMATE BY BOARD OF SUPERVISORS.		
Six Months Ending December 31, 1899.	Six Months Ending June 30, 1900.	Six Months Ending December 31, 1899.	Six Months Ending June 30, 1900.	Total.
\$1,572,410 00	\$1,537,825 00	\$1,606,379 00	\$1,361,864 00	\$2,968,243 00
30,500 00	30,500 00	27,500 00	27,500 00	55,000 00
175,000 00	.....	.....	.....	.....
.....	122,500 00	107,000 00	107,000 00	214,000 00
646,275 00	.....	600,000 00	600,000 00	1,200,000 00
.....	517,020 00	.....	.....	.....
.....	83,092 00	.....	.....	.....

ESTIMATED EXPENDITURES

FUND'S AND ACCOUNTS.

STREET DEPARTMENT FUND—

Improving Streets in Front of City Property and Around Parks and Squares..	
Improving Public Parks and Squares.....	
Cleaning and Repairing Sewers, and Material.....	
Street Sweeping	
Repairing and Repaving Accepted Streets (Basalt Blocks and Cobbles).....	
Repairing and Repaving Accepted Streets (Bitumen Contract).....	
Engineering and Surveys	
Special Contracts	
Estimated Revenue—	
From Taxes	\$367,120
Licenses on Vehicles.....	30,000
Earnings on Street Railroads.....	15,000
Sundries	1,000
Surveys Under Charter.....	15,000
	428,120

BOARD OF PUBLIC WORKS—

Commissioners (3)	
Secretary	
Repairs to Public Buildings	
Repairs and Rents of Police Stations	
Repairs to Jails Nos. 1, 2 and 3.....	
Engineers, Firemen, Mechanics, Elevator Conductors, etc.....	
Porters, Head Janitor, etc.....	
Lighting Public Buildings	
Water for Municipal Purposes.....	

AUDITOR'S REPORT.

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AND REVENUE—CONTINUED.

AUDITOR'S ESTIMATE.		ESTIMATE BY BOARD OF SUPERVISORS.		
Six Months Ending December 31, 1899.	Six Months Ending June 30, 1900.	Six Months Ending December 31, 1899.	Six Months Ending June 30, 1900.	Total.
\$5,000 00	\$5,000 00	\$1,250 00	\$1,250 00	\$2,500 00
17,500 00	.....	13,400 00	.....	13,400 00
50,000 00	50,000 00	32,500 00	32,500 00	65,000 00
92,500 00	92,500 00	90,000 00	90,000 00	150,000 00
40,000 00	40,000 00	45,500 00	42,632 00	\$5,132 00
10,310 00	10,310 00	10,310 00	10,310 00	20,620 00
5,000 00	10,000 00	5,000 00	.....	5,000 00
.....

ESTIMATED EXPENDITURES

FUND'S AND ACCOUNTS.

BOARD OF PUBLIC WORKS—(Concluded).

General Sewer System.....
Harbors and Wharves.....
Acquisition of Public Utilities.....
Improving Streets in Front of City Property.....
Cleaning Sewers, Material and Repairing.....
Superintendent, Deputies and Clerks.....
Street Sweeping
Repairing and Repaving Accepted Streets (Basalt and Cobbles).....
Repairing and Repaving Accepted Streets (Bitumen).....
Engineering and Surveys
Unfinished Contracts

STREET LIGHT FUND—

Lighting Streets and Repairs to Lamps and Lampposts.....
Estimated Revenue—
From Taxes .....\$300,000

INTEREST ACCOUNT—

Park Improvement Bonds of 1874-75—
Coupons Required for Fiscal Year 1899-1900.....
Estimated Revenue—
From Taxes .....\$15,000

SINKING FUND—

Park Improvement Bonds of 1874-75—
Bonds Due July 1, 1904 (5 Sinking Required)—
Bonds Outstanding .....\$250,000

AND REVENUE—CONTINUED.

AUDITOR'S ESTIMATE.		ESTIMATE BY BOARD OF SUPERVISORS.		
Six Months Ending December 31, 1899.	Six Months Ending June 30, 1900.	Six Months Ending December 31, 1899.	Six Months Ending June 30, 1900.	Total.
\$150,000 00	\$150,000 00	\$120,000 00	\$120,000 00	\$240,000 00
7,500 00	500 00	7,500 00	7,500 00	15,000 00

ESTIMATED EXPENDITURES

FUND'S AND ACCOUNTS.

SINKING FUND—(Concluded).

Less Cash on Hand June 30, 1890 (Estimated).....	195,000
	\$52,000
One-Fifth at Par	
Estimated Revenue—	
From Taxes	\$9,400
Interest on Loans	1,000
	\$10,400
FIRE DEPARTMENT—Special Appropriation for Expenses July, 1890.....	
FISH AND GAME WARDEN—Expenses for 3 Months.....	
HEALTH DEPARTMENT—City Receiving Hospital (Special Appropriation).....	
City and County Hospital Repairs	
Smallpox Hospital (Special).....	
JUDGMENTS—John H. Seivers' Compromise	
JUSTICES—Messenger, 3 Months	
SUPERVISORS—Finance Committee Expert, Bond Clerk (3 Months).....	
Finance Committee Expenses	
Employees, Hall of Justice	
SEWER COMMISSIONERS—Expenses	
PANHANDLE COMMISSIONERS—Expenses	
FOR THE ACQUIREMENT FOR PARK PURPOSES of the Lots Bounded by Dupont Street, St. Mary's Place, California and Pine Streets.....	
BALANCE IN GENERAL FUND FOR FUTURE ADJUSTMENT	
STREET DEPARTMENT FUND—Repairs to County Roads	
Expenses of Supervisors	
Board of Public Works Employees	
Totals	

AUDITOR'S REPORT.

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AND REVENUE—CONTINUED.

AUDITOR'S ESTIMATE.		ESTIMATE BY BOARD OF SUPERVISORS.		
Six Months Ending December 31, 1890.	Six Months Ending June 30, 1900.	Six Months Ending December 31, 1890.	Six Months Ending June 30, 1900.	Total.
\$5,200 00	\$5,200 00	\$5,200 00	\$5,200 00	\$10,400 00
.....	9,100 00	.....	9,100 00
.....	75 00	.....	75 00
.....	925 00	.....	925 00
.....	2,500 06	2,500 00	5,000 00
.....	5,500 00	.....	5,500 00
.....	3,000 00	.....	3,000 00
.....	270 00	.....	270 00
.....	525 00	.....	525 00
.....	50 00	50 00	100 00
.....	1,500 00	3,540 00	5,040 00
.....	20,000 00	.....	20,000 00
.....	7,000 00	.....	7,000 00
.....	125,000 00	.....	125,000 00
.....	2,625 00	.....	2,625 00
.....	4,000 00	4,000 00	8,000 00
.....	6,000 00	5,598 00	11,598 00
.....	16,250 00	16,250 00
\$2,807,195 00	\$2,660,947 00	\$2,859,609 00	\$2,437,694 00	\$5,297,303 00

AUDITOR'S REPORT.

AUDITOR'S RECAPITULATION

GENERAL, SPECIAL FEE, POUND FEE, POLICE CONTINGENT, ETC.,
FUNDs.

FUNDs AND ACCOUNTS.	Total Expenditures . . .	Revenue Other than Taxes	Revenue from Taxes
General, Special Fee, Pound Fee, Police Contingent, Unapportioned, etc., Funds.....	\$3,109,735 00	\$608,642 00	\$2,501,093 00
Library Fund.....	61,000 00	1,000 00	60,000 00
Park Improvement Fund.....	297,500 00	2,500 00	295,000 00
School Fund.....	1,246,387 00	734,000 00	512,387 00
Street Department Fund.....	428,120 00	61,000 00	367,120 00
Street Light Fund.....	300,000 00	.....	300,000 00
Interest Account Park Improvement Bonds of 1874-75.....	15,000 00	.....	15,000 00
Sinking Fund Park Improvement Bonds of 1874-75.....	10,400 00	1,000 00	9,400 00
Totals.....	\$5,468,142 00	\$1,408,142 00	\$4,060,000 00

AUDITOR'S REPORT.

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SUPERVISORS' RECAPITULATION

OF ESTIMATES ON TAXES, ETC., REQUIRED FOR THE FISCAL YEAR.

GENERAL, SPECIAL FEE, POUND FEE, POLICE CONTINGENT, ETC.,
FUNDs.

FUNDs AND ACCOUNTS.	Total Expenditures,	Revenue Taxes	Revenue from Taxes
General, Special Fee, Pound Fee, Police Contingent, Unapportioned, etc., Funds.....	\$3,152,403 00	\$627,578 00	\$2,524,825 00
Library Fund.....	55,000 00	1,500 00	53,500 00
Park Improvement Fund.....	214,000 00	2,500 00	211,500 00
School Fund.....	1,200,000 00	745,000 00	455,000 00
Street Department Fund.....	410,500 00	61,000 00	349,500 00
Street Light Fund.....	240,000 00	.....	240,000 00
Interest Account Park Improvement Bonds of 1874-75.....	15,000 00	.....	15,000 00
Sinking Fund Park Improvement Bonds of 1874-75.....	10,400 00	1,000 00	9,400 00
Totals.....	\$5,297,303 00	\$1,438,578 00	\$3,858,725 00

AUDITOR'S REPORT.

TAX LEVY FISCAL YEAR, 1898-99.*

CURRENT EXPENSES.	AUDITOR.	SUPERVISORS.
General, Special Fee, Pound Fee, Police Contingent, Un-apportioned, etc., Funds.....	.7146	.6733
School Fund.....	.1464	.0213
Street Department Fund.....	.1049	.0932
Street Light Fund.....	.0857	.0640
- Total Current Expense.....	1.0516	
Library Fund.....	.0171	.0143
Park Improvement Fund.....	.0843	.0564
Interest Account Park Improvement Bonds of 1874-75.....	.0043	.0040
Sinking Fund Park Improvement Bonds of 1874-75.....	.0027	.0025
Tax Levy.....	1.1600	1.0290

* On each \$100 valuation.

Auditor's estimates based on a valuation of \$350,000,000.

Supervisors' estimates based on a valuation of \$375,000,000.









